

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>                                                |           |                                     |            |            | <b>201,022,787.92</b> | <b>129,675,442.93</b> | <b>71,336,893.99</b> |
| <b>SubTotal: ACCIONES FORMATIVA CENTRO COMUNITARI VILLA ORTEGA</b>  |           |                                     |            |            | <b>212,400.00</b>     | <b>12,388.95</b>      | <b>199,993.05</b>    |
| 8314                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8315                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8316                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8317                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8318                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8319                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8320                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8321                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8322                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8323                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8324                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8325                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8326                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8327                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8328                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8329                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8330                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| 8331                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 688.28                | 11,110.73            |
| <b>SubTotal: ACCIONES FORMATIVAS ARROYO AL MEDIO, INDOTEL. NAGU</b> |           |                                     |            |            | <b>47,200.00</b>      | <b>2,753.04</b>       | <b>44,441.96</b>     |
| 8259                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8260                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8261                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8262                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8263                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| <b>SubTotal: ACCIONES FORMATIVAS CASA DE LA MUJER VILLA HERMOSA</b> |           |                                     |            |            | <b>28,320.00</b>      | <b>1,651.94</b>       | <b>26,667.06</b>     |
| 8332                                                                |           | MAQUINA DE COCER INDUSTRIAL         | 12/1/2015  | 31/7/2014  | 28,320.00             | 1,651.94              | 26,667.06            |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB DE LA BAJADA, PROVINCIA D</b> |           |                                     |            |            | <b>94,400.00</b>      | <b>5,506.08</b>       | <b>88,883.92</b>     |
| 8299                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8300                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8301                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8302                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8303                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8304                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |
| 8305                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 550.61                | 8,888.39             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8306                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8307                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8308                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB LA JOYA, PROVINCIA DUARTE</b> |           |                                   |            |            | <b>94,400.00</b>  | <b>5,506.08</b>     | <b>88,883.92</b>   |
| 8289                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8290                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8291                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8292                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8293                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8294                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8295                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8296                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8297                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8298                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB MUJERES EN MARCHALOS BEJU</b> |           |                                   |            |            | <b>94,400.00</b>  | <b>5,506.08</b>     | <b>88,883.92</b>   |
| 8279                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8280                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8281                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8282                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8283                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8284                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8285                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8286                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8287                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8288                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB NUEVO RENACER SAN MARTIN</b>  |           |                                   |            |            | <b>94,400.00</b>  | <b>5,506.08</b>     | <b>88,883.92</b>   |
| 8269                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8270                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8271                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8272                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8273                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8274                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8275                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8276                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8277                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8278                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: ACCIONES FORMATIVAS JUNTA DE VECINOS BUENOS AIRES</b>  |           |                                   |            |            | <b>47,200.00</b>  | <b>2,753.04</b>     | <b>44,441.96</b>   |
| 8264                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8265                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8266                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8267                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8268                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| <b>SubTotal: ACCIONES FORMATIVAS KM.5 EL FACTOR, CENTRO COMUNAL</b> |           |                                   |            |            | <b>47,200.00</b>  | <b>2,753.04</b>     | <b>44,441.96</b>   |
| 8254                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8255                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8256                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8257                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8258                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| <b>SubTotal: ACCIONES FORMATIVAS PARROQUIA LAS MERCEDES MUNICIP</b> |           |                                   |            |            | <b>47,200.00</b>  | <b>2,753.04</b>     | <b>44,441.96</b>   |
| 8309                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8310                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8311                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8312                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8313                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| <b>SubTotal: ACCIONES FORMATIVAS, CENTRO COMUNAL HOSPITAL DE VI</b> |           |                                   |            |            | <b>141,600.00</b> | <b>8,259.12</b>     | <b>133,325.88</b>  |
| 8239                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8240                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8241                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8243                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8244                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8245                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8246                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8247                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8242                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8248                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8249                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8250                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8251                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8252                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8253                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: ACCIONES FORMATIVAS, HERMANAS MIRABAL, CASA DE ARE</b> |           |                                     |            |            | <b>141,600.00</b> | <b>8,259.12</b>     | <b>133,325.88</b>  |
| 8224                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8225                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8226                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8227                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8228                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8229                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8230                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8231                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8232                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8233                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8234                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8235                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8236                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8237                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| 8238                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 550.61              | 8,888.39           |
| <b>SubTotal: AGRICULTURA FAMILIAR</b>                               |           |                                     |            |            | <b>13,888.60</b>  | <b>1,851.55</b>     | <b>12,035.05</b>   |
| 8026                                                                |           | CAMARA DIGITAL SONY CYBER-SHOT W730 | 17/11/2014 | 16/6/2014  | 6,944.30          | 925.77              | 6,017.53           |
| 8027                                                                |           | CAMARA DIGITAL SONY CYBER-SHOT W730 | 17/11/2014 | 16/6/2014  | 6,944.30          | 925.77              | 6,017.53           |
| <b>SubTotal: ALMACEN</b>                                            |           |                                     |            |            | <b>505,998.74</b> | <b>400,643.50</b>   | <b>105,360.24</b>  |
| 2528                                                                |           | ABANICO DE PEDESTAL DAIWA           | 28/10/2009 | 1/12/2008  | 1,859.00          | 1,146.56            | 712.44             |
| 2529                                                                |           | ABANICO DE PEDESTAL DAIWA           | 28/10/2009 | 1/12/2008  | 1,859.00          | 1,146.56            | 712.44             |
| 4313                                                                |           | ANAQUEL METALICO SPECTRUM 36 ANCHO  | 28/10/2010 | 14/9/2010  | 10,440.00         | 4,580.66            | 5,859.34           |
| 2105                                                                |           | ARCHIVO ( CUERPO C/ 2 GAVETAS META  | 28/10/2009 | 12/6/2005  | 3,700.40          | 3,574.72            | 125.68             |
| 5511                                                                |           | ARCHIVO C/CUATRO GAVETA             | 15/6/2012  | 7/5/2012   | 9,024.80          | 2,471.74            | 6,553.06           |
| 5734                                                                |           | ARCHIVOS C/3 GAVETAS                | 2/8/2012   | 1/8/2012   | 6,380.00          | 1,595.93            | 4,784.07           |
| 1960                                                                |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82          | 5,980.20            | 2,090.62           |
| 2474                                                                |           | ARMARIO METAL 12X 36X 74 E/METAL    | 28/10/2009 | 9/6/2008   | 16,066.00         | 10,687.26           | 5,378.74           |
| 548                                                                 |           | BEBEDERO C/NEVERA MOD. DW2695C      | 28/10/2009 | 4/12/2007  | 6,399.00          | 4,583.09            | 1,815.91           |
| 357                                                                 |           | CARRITO D/CARGA C/2 GOMAS VERTICA   | 28/10/2009 | 9/6/2007   | 6,380.00          | 4,883.10            | 1,496.90           |
| 358                                                                 |           | CARRITO D/CARGA C/4 RUEDAS HORIZO   | 28/10/2009 | 9/6/2007   | 30,740.00         | 23,527.73           | 7,212.27           |
| 4910                                                                |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 1166                                                                |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 370                                                                 |           | CPU DELL OPTIPLEX GX 520            | 28/10/2009 | 30/7/2007  | 39,532.60         | 39,532.60           | 1.00               |
| 2479                                                                |           | ESCRITORIO SECR. 29*48 D/MELANINA   | 28/10/2009 | 9/6/2008   | 11,594.20         | 7,712.53            | 3,881.67           |
| 875                                                                 |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 361                                                                 |           | ESCRITORIO SECRETARIAL C/BASE DE ME | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,327.66            | 189.14             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2789                                 |           | FOTOCOPIADORA SHARP C/BANDEJA ALIM  | 28/10/2009 | 6/3/2009   | 25,275.00         | 14,937.15           | 10,337.85          |
| 218                                  |           | IMPRESORA HP LASER JET 2420D        | 28/10/2009 | 11/12/2006 | 36,832.10         | 36,832.10           | 1.00               |
| 2206                                 |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 366                                  |           | MONITOR PLANO DELL                  | 28/10/2009 | 30/7/2007  | 7,020.00          | 7,020.00            | 1.00               |
| 2783                                 |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 2332                                 |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 15                                   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1175                                 |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 2442                                 |           | SUMADORA SHARP 2630 PIH             | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 4201                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4202                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4203                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4204                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4205                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4206                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4207                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4208                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4209                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4210                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4211                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4212                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4213                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4214                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4215                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4216                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 4217                                 |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 7,653.04            | 2,206.96           |
| 5982                                 |           | UPS SMART 500 VA                    | 26/9/2012  | 5/10/2012  | 1,649.52          | 383.47              | 1,266.05           |
| <b>SubTotal: ARCHIVO AUDIOVISUAL</b> |           |                                     |            |            | <b>502,444.39</b> | <b>56,884.03</b>    | <b>445,555.36</b>  |
| 7843                                 |           | 3 DISCO DURO EXTERNO-WD             | 26/5/2014  | 3/2/2014   | 39,736.50         | 14,348.93           | 25,386.57          |
| 7842                                 |           | FLASH LIGHT NIKON                   | 26/5/2014  | 3/2/2014   | 60,459.95         | 13,099.44           | 47,359.51          |
| 9690                                 |           | LAPTOP TOSHIBA SATELLITE L55-A5237  | 2/2/2015   | 19/11/2014 | 49,937.60         | 4,161.38            | 45,775.22          |
| 7845                                 |           | MANFROTTO MVH520A FLUID TRIPOD W/LA | 26/5/2014  | 3/2/2014   | 32,010.80         | 6,935.46            | 25,074.34          |
| 7844                                 |           | MANFRTO 561HHDV-1 FLUID VIDEO MONO  | 26/5/2014  | 3/2/2014   | 84,641.74         | 18,338.83           | 66,301.91          |
| 9768                                 |           | MICROFONO INALAMCRICO IN            | 5/2/2015   | 15/1/2015  | 39,276.30         | 0.0000              | 39,276.30          |
| 9769                                 |           | MICROFONO INALAMCRICO IN            | 5/2/2015   | 15/1/2015  | 39,276.30         | 0.0000              | 39,276.30          |
| 9764                                 |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30         | 0.0000              | 39,276.30          |
| 9765                                 |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30         | 0.0000              | 39,276.30          |
| 9766                                 |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30         | 0.0000              | 39,276.30          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9767                                                     |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30         | 0.0000              | 39,276.30          |
| <b>SubTotal: ARCHIVO PRIMERA PLANTA</b>                  |           |                                     |            |            | <b>53,298.80</b>  | <b>43,838.67</b>    | <b>9,461.13</b>    |
| 427                                                      |           | ABANICO DE PEDESTAL KDK             | 28/10/2009 | 14/12/2006 | 5,196.80          | 4,232.82            | 963.98             |
| 498                                                      |           | ENCUADERNADORA DE ESPIRAL AKILES    | 28/10/2009 | 8/5/2007   | 22,620.00         | 17,508.09           | 5,111.91           |
| 259                                                      |           | IMPRESORA DE CK                     | 28/10/2009 | 12/6/2005  | 12,300.00         | 12,300.00           | 1.00               |
| 2055                                                     |           | PLASTIFICADORA D/ CARNET VELMER     | 28/10/2009 | 31/7/2007  | 9,802.00          | 7,273.54            | 2,528.46           |
| 2362                                                     |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00          | 1,230.07            | 669.93             |
| 532                                                      |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,294.14            | 185.86             |
| <b>SubTotal: AREA DE INFORMATICA 6TA PLANTA</b>          |           |                                     |            |            | <b>195,286.00</b> | <b>81,972.24</b>    | <b>113,313.76</b>  |
| 4300                                                     |           | UPS APC SURT 8000VA XLT             | 22/10/2010 | 19/10/2010 | 195,286.00        | 81,972.24           | 113,313.76         |
| <b>SubTotal: AREA DE TECNOLOGIA EDIFICIO DE LA ABREU</b> |           |                                     |            |            | <b>18,944.90</b>  | <b>3,027.73</b>     | <b>15,917.17</b>   |
| 6282                                                     |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 14/6/2013  | 22/5/2013  | 4,130.00          | 664.98              | 3,465.02           |
| 6283                                                     |           | ESCRITORIO SECRETARIAL BASE METAL   | 14/6/2013  | 22/5/2013  | 5,133.00          | 826.50              | 4,306.50           |
| 6452                                                     |           | SILLA EJECUTIVA                     | 17/7/2013  | 1/7/2013   | 9,681.90          | 1,536.25            | 8,145.65           |
| <b>SubTotal: AUDITORIA</b>                               |           |                                     |            |            | <b>186,639.41</b> | <b>186,562.34</b>   | <b>85.07</b>       |
| 526                                                      |           | CPU DELL OPTIPLEX 520               | 28/10/2009 | 12/6/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 552                                                      |           | CPU DELL OPTIPLEX 520               | 28/10/2009 | 12/6/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 531                                                      |           | CPU DELL OPTIPLEX 520               | 28/10/2009 | 12/6/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 796                                                      |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2204                                                     |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 792                                                      |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 771                                                      |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 781                                                      |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 2669                                                     |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2679                                                     |           | SILLA PLASTICA C/BRAZOS CORAL MEREM | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2680                                                     |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2681                                                     |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2683                                                     |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2674                                                     |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| <b>SubTotal: AULA DE AUTIMOS PROGRESANDO EL SEIBO</b>    |           |                                     |            |            | <b>2,647.92</b>   | <b>198.44</b>       | <b>2,447.48</b>    |
| 8013                                                     |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 99.22               | 1,223.74           |
| 8014                                                     |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 99.22               | 1,223.74           |
| <b>SubTotal: AULA DE AUTISMO BOCA CHICA</b>              |           |                                     |            |            | <b>8,053.50</b>   | <b>872.35</b>       | <b>7,180.15</b>    |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7861                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 872.35              | 7,180.15           |
| <b>SubTotal: AULA DE AUTISMO CABRAL</b>                             |           |                                     |            |            | <b>29,935.10</b>  | <b>3,242.32</b>     | <b>26,686.78</b>   |
| 7846                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7847                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7848                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7849                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7850                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7857                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 872.35              | 7,180.15           |
| <b>SubTotal: AULA DE AUTISMO DUVERGE</b>                            |           |                                     |            |            | <b>12,429.82</b>  | <b>1,346.35</b>     | <b>11,081.47</b>   |
| 7856                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7858                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 872.35              | 7,180.15           |
| <b>SubTotal: AULA DE AUTISMO EL SEIBO. CCPP</b>                     |           |                                     |            |            | <b>12,272.00</b>  | <b>818.00</b>       | <b>11,452.00</b>   |
| 9494                                                                |           | BEBEDERO AMERICAM                   | 29/1/2015  | 4/7/2014   | 6,136.00          | 409.00              | 5,726.00           |
| 8120                                                                |           | BEBEDERO AMERICAN LM-07             | 10/12/2014 | 4/7/2014   | 6,136.00          | 409.00              | 5,726.00           |
| <b>SubTotal: AULA DE AUTISMO LA ROMANA</b>                          |           |                                     |            |            | <b>8,053.50</b>   | <b>872.35</b>       | <b>7,180.15</b>    |
| 7859                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 872.35              | 7,180.15           |
| <b>SubTotal: AULA DE AUTISMO SABANA GRANDE DE BOYA</b>              |           |                                     |            |            | <b>29,935.10</b>  | <b>3,242.32</b>     | <b>26,686.78</b>   |
| 7851                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7852                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7853                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7854                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7855                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 473.99              | 3,901.33           |
| 7860                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 872.35              | 7,180.15           |
| <b>SubTotal: AULA DE CURSOS TECNICOS ASODIFIMO. CLAUDINA VALDEZ</b> |           |                                     |            |            | <b>42,935.48</b>  | <b>0.00</b>         | <b>42,935.48</b>   |
| 9790                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9791                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9792                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9793                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9980                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9981                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9982                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9983                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56          | 0.0000              | 2,291.56           |
| 9984                                                                |           | MESA PARA 10 PERSONAS PLASTICA PLEG | 25/2/2015  | 12/2/2015  | 4,100.50          | 0.0000              | 4,100.50           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9985                                                                |           | MESA PARA 10 PERSONAS PLASTICA PLEG | 25/2/2015  | 12/2/2015  | 4,100.50          | 0.0000              | 4,100.50           |
| 9986                                                                |           | MESA PARA 10 PERSONAS PLASTICA PLEG | 25/2/2015  | 12/2/2015  | 4,100.50          | 0.0000              | 4,100.50           |
| 9794                                                                |           | MESA PLEGADIZA PLASTICA             | 6/2/2015   | 28/1/2015  | 4,100.50          | 0.0000              | 4,100.50           |
| 9795                                                                |           | MESA PLEGADIZA PLASTICA             | 6/2/2015   | 28/1/2015  | 4,100.50          | 0.0000              | 4,100.50           |
| 9796                                                                |           | MESA PLEGADIZA PLASTICA             | 6/2/2015   | 28/1/2015  | 4,100.50          | 0.0000              | 4,100.50           |
| <b>SubTotal: AULA HOSPITALARIA, HOSPITAL ROBERT REID CABRAL</b>     |           |                                     |            |            | <b>44,688.00</b>  | <b>12,412.78</b>    | <b>32,273.22</b>   |
| 9469                                                                |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00         | 10,733.06           | 27,905.95          |
| 9465                                                                |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00          | 1,679.72            | 4,367.28           |
| <b>SubTotal: BANCO DE ALIMENTOS ALMACEN DEL KM18 AUTIPISTA DUAR</b> |           |                                     |            |            | <b>97,792.36</b>  | <b>9,110.38</b>     | <b>88,674.98</b>   |
| 7834                                                                |           | ARCHIVO DE 4 GAVETAS EN METAL 81/2X | 15/5/2014  | 16/1/2014  | 7,434.00          | 805.24              | 6,627.76           |
| 9480                                                                |           | IMPRESORA HP LASERJET PRO P1102W PR | 29/1/2015  | 10/2/2014  | 7,316.00          | 2,641.53            | 4,673.47           |
| 7833                                                                |           | MAQUINA SUMADORA SHARP              | 15/5/2014  | 16/1/2014  | 3,068.00          | 332.26              | 2,734.74           |
| 8039                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59         | 1,332.84            | 18,659.75          |
| 8040                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59         | 1,332.84            | 18,659.75          |
| 8041                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59         | 1,332.84            | 18,659.75          |
| 8042                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59         | 1,332.84            | 18,659.75          |
| <b>SubTotal: BEBE PIENSALO BIEN</b>                                 |           |                                     |            |            | <b>22,184.00</b>  | <b>2,403.05</b>     | <b>19,778.95</b>   |
| 7889                                                                |           | ARCHIVO 81/2 X 13 DE 4 GAVETAS EN M | 23/6/2014  | 12/2/2014  | 11,092.00         | 1,201.53            | 9,889.48           |
| 7890                                                                |           | ARCHIVO 81/2 X 13 DE 4 GAVETAS EN M | 23/6/2014  | 12/2/2014  | 11,092.00         | 1,201.53            | 9,889.48           |
| <b>SubTotal: BIBLIOTECA REPUBLICA DOMINICANA (BIJRD)</b>            |           |                                     |            |            | <b>761,841.17</b> | <b>100,576.50</b>   | <b>661,247.67</b>  |
| 7799                                                                |           | 2 AUDIFONOS INALAMBRICOS            | 30/4/2014  | 27/1/2014  | 28,320.00         | 6,135.78            | 22,183.22          |
| 9479                                                                |           | APPLE IMAC 3.5GHZ QUAD CORE INTEL C | 29/1/2015  | 23/4/2014  | 173,743.76        | 48,261.88           | 125,480.88         |
| 8167                                                                |           | ASPIRADORA DE 8GLS PORTATIL SECO MO | 26/12/2014 | 21/7/2014  | 9,295.00          | 542.15              | 8,751.85           |
| 10031                                                               |           | BLU REY SONY (REPRODUCTOR DE DVD)   | 2/3/2015   | 26/2/2015  | 9,646.50          | 0.0000              | 9,646.50           |
| 9808                                                                |           | BOMBA LADRONA PARA AGUA DE 1/2 HP   | 6/2/2015   | 27/1/2015  | 7,608.64          | 0.0000              | 7,608.64           |
| 9913                                                                |           | BOMBA SUMERGIBLE DE 2 HP            | 12/2/2015  | 13/11/2014 | 53,100.00         | 1,769.97            | 51,329.03          |
| 10030                                                               |           | CARRO PARA CARGA TIPO PLATAFORMA    | 2/3/2015   | 17/2/2015  | 33,276.00         | 0.0000              | 33,276.00          |
| 9695                                                                |           | CPU DELL OPTIPLEX 9020 SFF          | 3/2/2015   | 22/1/2015  | 45,700.00         | 0.0000              | 45,700.00          |
| 8020                                                                |           | CPU DELL VOSTRO 3010                | 12/11/2014 | 9/6/2014   | 30,000.00         | 7,499.75            | 22,499.25          |
| 8038                                                                |           | MAQUINA DE POP CORN DE 8 OZ. MARMIT | 21/11/2014 | 20/6/2014  | 43,513.07         | 2,900.80            | 40,611.27          |
| 8021                                                                |           | MONITOR DELL 19 CD                  | 12/11/2014 | 9/6/2014   | 8,501.04          | 2,125.01            | 6,375.03           |
| 8036                                                                |           | PONCHE DE ACCESO DIGITAL BIOMETRICO | 18/11/2014 | 19/6/2014  | 25,870.32         | 3,449.24            | 22,420.08          |
| 8999                                                                |           | PROYECTOR EPSON POWERLITE D6155     | 27/1/2015  | 19/2/2014  | 81,418.82         | 16,283.56           | 65,134.26          |
| 9772                                                                |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 0.0000              | 3,746.00           |
| 9773                                                                |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 0.0000              | 3,746.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 9774                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9775                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9776                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9777                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9778                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9779                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9780                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9782                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9783                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9784                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9785                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9786                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9787                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 9781                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 0.0000              | 3,746.00            |
| 8355                                                     |           | SILLA PARA VISITA SIN BRAZO         | 13/1/2015  | 6/8/2014   | 3,941.20            | 229.85              | 3,710.36            |
| 8356                                                     |           | SILLA PARA VISITA SIN BRAZO         | 13/1/2015  | 6/8/2014   | 3,941.20            | 229.85              | 3,710.36            |
| 9771                                                     |           | SILLON GERENCIAL FULCRON EN PIELINA | 6/2/2015   | 28/1/2015  | 15,102.82           | 0.0000              | 15,102.82           |
| 9809                                                     |           | TANQUE PARA ALMACENAR AGUA 320 GALO | 6/2/2015   | 27/1/2015  | 100,252.80          | 0.0000              | 100,252.80          |
| 8391                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 1,858.11            | 2,919.89            |
| 8392                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 1,858.11            | 2,919.89            |
| 8393                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 1,858.11            | 2,919.89            |
| 8394                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 1,858.11            | 2,919.89            |
| 8395                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 1,858.11            | 2,919.89            |
| 8396                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 1,858.11            | 2,919.89            |
| <b>SubTotal: BLOQUE C ( DIRECCION DE COMUNICACIONES)</b> |           |                                     |            |            | <b>4,868,698.31</b> | <b>2,914,167.57</b> | <b>1,954,492.74</b> |
| 9484                                                     |           | 2REGULADOR DE VOLTAJE FERRORESONANT | 29/1/2015  | 10/2/2014  | 135,907.68          | 14,723.22           | 121,183.46          |
| 6924                                                     |           | ABANICO DE PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00            | 802.72              | 4,647.28            |
| 8397                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8398                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8399                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8400                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8401                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8402                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8403                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8404                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8405                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8406                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |
| 8407                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 240.80              | 1,823.20            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8408   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8409   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8410   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8411   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8412   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8413   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8414   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8415   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8416   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 8417   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 240.80              | 1,823.20           |
| 6929   |           | AIREACONDICIONADO G.E               | 29/8/2013  | 13/8/2013  | 54,195.00         | 7,982.27            | 46,212.73          |
| 3067   |           | AMPLIFICADOR CSV64OWT201 PODIUM     | 28/10/2009 | 29/8/2009  | 22,620.00         | 22,620.00           | 1.00               |
| 253    |           | ARCHIVO C/4 GAVETAS C/BASE          | 28/10/2009 | 5/7/2007   | 7,500.01          | 5,684.02            | 1,815.99           |
| 6758   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 2122   |           | ARCHIVO D/PARED (AEREO ) C/IUNA PUE | 28/10/2009 | 18/2/2008  | 15,138.00         | 10,385.36           | 4,752.64           |
| 2123   |           | ARCHIVO D/PARED (AEREO ) C/IUNA PUE | 28/10/2009 | 18/2/2008  | 15,138.00         | 10,385.36           | 4,752.64           |
| 8614   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8615   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8633   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8634   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8635   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8645   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8646   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8647   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8648   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 3319   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 4,715.98            | 4,859.82           |
| 3323   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 4,715.98            | 4,859.82           |
| 3384   |           | ARMARIO MERCURY C/ 2 PUERTAS        | 17/2/2010  | 29/1/2010  | 10,440.00         | 5,139.28            | 5,300.72           |
| 10014  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 0.0000              | 3,776.00           |
| 10015  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 0.0000              | 3,776.00           |
| 10016  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 0.0000              | 3,776.00           |
| 10017  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 0.0000              | 3,776.00           |
| 10032  |           | AUDIOBOX USB (CONSOLA DE AUDIO)     | 2/3/2015   | 26/2/2015  | 22,547.44         | 0.0000              | 22,547.44          |
| 6925   |           | BEBEDERO TECNOMASTER                | 29/8/2013  | 13/8/2013  | 7,595.00          | 1,118.64            | 6,476.36           |
| 6926   |           | CAMARA DIGITAL NIKON                | 29/8/2013  | 1/7/2013   | 100,890.00        | 32,007.23           | 68,882.77          |
| 6927   |           | CAMARA DIGITAL NIKON                | 29/8/2013  | 1/7/2013   | 53,344.73         | 16,923.54           | 36,421.19          |
| 4307   |           | COMPUTADORA IMAC D/27 PULGADAS A13  | 26/10/2010 | 16/9/2010  | 278,452.74        | 278,452.74          | 1.00               |
| 1022   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 949    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9926   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 34,439.50         | 3,826.50            | 30,612.00          |
| 9927   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 34,439.50         | 3,826.50            | 30,612.00          |
| 9916   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 40,767.84         | 4,529.65            | 36,237.19          |
| 2895   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2237   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 8365   |           | CPU DELL VOSTRO                     | 22/1/2015  | 14/1/2014  | 19,300.00         | 7,505.17            | 11,793.83          |
| 7821   |           | CPU DELL VOSTRO 270                 | 12/5/2014  | 1/1/2014   | 19,300.00         | 7,505.17            | 11,793.83          |
| 6274   |           | CPU DELL VOSTRO 270s                | 18/4/2013  | 18/4/2013  | 25,000.00         | 14,077.16           | 10,922.84          |
| 6275   |           | CPU DELL VOSTRO 270s                | 18/4/2013  | 18/4/2013  | 25,000.00         | 14,077.16           | 10,922.84          |
| 2938   |           | CPU DELLOPTIPLEX 360                | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 442    |           | CPUDELL OPTIPLEX 745                | 28/10/2009 | 30/7/2007  | 29,046.33         | 29,046.33           | 1.00               |
| 778    |           | CREDENZA ( GABINETE C/ 2 PUERTAS 32 | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,212.15            | 842.86             |
| 3212   |           | CREDENZA C/2 PATAS 2 PUERTAS        | 23/1/2010  | 15/1/2010  | 10,329.80         | 5,218.96            | 5,110.84           |
| 6918   |           | CREDENZA C/2 PUERTAS                | 29/8/2013  | 14/10/2013 | 9,558.00          | 1,245.78            | 8,312.22           |
| 8644   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8616   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8617   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8661   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8632   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 6120   |           | DISCO DURO 500 GB                   | 4/1/2013   | 11/12/2012 | 3,100.00          | 1,092.77            | 2,007.23           |
| 6121   |           | DISCO DURO 500 GB                   | 4/1/2013   | 11/12/2012 | 3,100.00          | 1,092.77            | 2,007.23           |
| 4305   |           | DISCO DURO EXTERNO CAPACIDAD D/ITB  | 26/10/2010 | 16/9/2010  | 13,411.71         | 13,411.71           | 1.00               |
| 4306   |           | DISCO DURO EXTERNO CAPACIDAD D/ITB  | 26/10/2010 | 16/9/2010  | 13,411.71         | 13,411.71           | 1.00               |
| 6933   |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 21/8/2013  | 8,112.50          | 984.45              | 7,128.05           |
| 6934   |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 21/8/2013  | 8,112.50          | 984.45              | 7,128.05           |
| 6935   |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 21/8/2013  | 8,112.50          | 984.45              | 7,128.05           |
| 6937   |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 16/1/2013  | 3,100.00          | 990.85              | 2,109.15           |
| 6938   |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 16/1/2013  | 3,100.00          | 990.85              | 2,109.15           |
| 4310   |           | DVD PLAYER DIGITAL SONY DSR-11      | 26/10/2010 | 16/9/2010  | 12,347.29         | 5,292.98            | 7,054.31           |
| 3207   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 3206   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 3165   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 6919   |           | ESCRITORIO SECRETARIAL PALISANDER   | 29/8/2013  | 14/10/2013 | 4,750.68          | 619.20              | 4,131.48           |
| 6920   |           | ESCRITORIO SECRETARIAL PALISANDER   | 29/8/2013  | 14/10/2013 | 5,783.18          | 753.77              | 5,029.41           |
| 6004   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6005   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6006   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6007   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6008   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6009   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6010   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6011   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6012   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6013   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6014   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6015   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6016   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6017   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 6759   |           | ESCRITORIO TIPO L TOPE MADERA BASE  | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,250.87            | 8,170.25           |
| 7969   |           | ESTANTE (2) EN METAL DE 3 BANDEJAS  | 28/10/2014 | 8/5/2014   | 18,408.00         | 1,533.92            | 16,873.08          |
| 6936   |           | FLASH P/CAMARA NIKON                | 29/8/2013  | 21/8/2013  | 42,314.80         | 11,489.08           | 30,825.72          |
| 6038   |           | FLORERO DE CRISTAL C/ADorno DE BAMB | 13/12/2012 | 8/10/2012  | 9,164.00          | 2,123.97            | 7,040.03           |
| 3214   |           | GABINETE SIN PUERTAS                | 23/1/2010  | 15/1/2010  | 4,742.08          | 2,395.77            | 2,346.31           |
| 10018  |           | GRABADORA DE VOZ OLYMPUS WS-821     | 26/2/2015  | 23/2/2015  | 5,546.00          | 0.0000              | 5,546.00           |
| 6930   |           | GRABADORA DIGITAL OLIMPUS           | 29/8/2013  | 15/1/2013  | 4,855.00          | 1,995.38            | 2,859.62           |
| 6119   |           | GUILLOTINA DE MESA                  | 4/1/2013   | 30/10/2012 | 1,392.00          | 302.23              | 1,089.77           |
| 2316   |           | IMPRESORA EPSON STYLUS R270         | 28/10/2009 | 7/2/2008   | 6,591.00          | 6,591.00            | 1.00               |
| 6190   |           | IMPRESORA HP 4615                   | 18/1/2013  | 3/1/2013   | 3,843.89          | 2,666.15            | 1,177.74           |
| 6191   |           | IMPRESORA HP 4615                   | 18/1/2013  | 3/1/2013   | 3,843.89          | 2,666.15            | 1,177.74           |
| 6192   |           | IMPRESORA HP 4615                   | 18/1/2013  | 3/1/2013   | 3,843.89          | 2,666.15            | 1,177.74           |
| 5971   |           | IMPRESORA HP M1212NF                | 26/9/2012  | 18/9/2012  | 9,495.01          | 7,172.35            | 2,322.66           |
| 6122   |           | IMPRESORA HP M1212NFMFP             | 4/1/2013   | 14/11/2012 | 9,140.80          | 6,811.76            | 2,329.04           |
| 9603   |           | IMPRESORA LASEJET HP 126A LASER PRO | 31/1/2015  | 4/11/2014  | 17,523.00         | 1,946.89            | 15,575.11          |
| 3566   |           | IMPRESORA LASER A COLOR LEXMARK HFD | 7/5/2010   | 5/3/2010   | 222,094.27        | 222,094.27          | 1.00               |
| 3148   |           | IMPRESORA MULTIFUNCION MODELO M2    | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 8033   |           | IMPRESORA MULTIFUNCIONAL LASER PRO  | 17/11/2014 | 16/6/2014  | 10,760.00         | 2,390.89            | 8,368.11           |
| 4312   |           | INVERSOR PORTABLE COBRA C/CABLE D/  | 27/10/2010 | 16/9/2010  | 4,683.30          | 2,007.59            | 2,675.71           |
| 845    |           | JEEP HYUNDAI 4WD 2006 C/5 PUERTAS   | 28/10/2009 | 30/12/2005 | 957,000.00        | 957,000.00          | 1.00               |
| 5718   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5722   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5723   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5724   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5704   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 8008   |           | LAPTOP DELL LAITUTDE E5430          | 4/11/2014  | 9/6/2014   | 48,403.60         | 12,100.65           | 36,301.95          |
| 4309   |           | MAQUINA BETACAM SP RECORD SONY UVW1 | 26/10/2010 | 16/9/2010  | 108,145.25        | 46,359.55           | 61,785.70          |
| 4308   |           | MAQUINA MINI DVD TOSHIBA DKR40KU    | 26/10/2010 | 27/9/2010  | 65,568.38         | 65,568.38           | 1.00               |
| 6037   |           | MESA CENTRO CRISTAL OVALADA C/PATA  | 13/12/2012 | 8/10/2012  | 9,187.20          | 2,129.33            | 7,057.87           |
| 8668   |           | MESA CUADRA EN ACERO Y CRISTAL      | 25/1/2015  | 14/2/2014  | 5,599.10          | 606.46              | 4,991.64           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7893   |           | MESA DE CENTRO TOPE DE CRISTAL BASE | 2/10/2014  | 24/3/2014  | 6,136.00          | 562.38              | 5,572.63           |
| 6063   |           | MESA DE PEDESTAL P/ TELEVISION      | 17/12/2012 | 31/10/2012 | 9,628.00          | 4,175.76            | 5,452.24           |
| 9946   |           | MESA PLASTICA RECTANGULAR TOPE DE R | 13/2/2015  | 9/2/2015   | 3,735.88          | 0.0000              | 3,735.88           |
| 6066   |           | MESA REDONDA BASE MADERA P/4 PERSO  | 19/12/2012 | 7/12/2012  | 13,920.00         | 2,997.13            | 10,922.87          |
| 7894   |           | MESA TOPE DE CRISTAL RECTANGULAR 36 | 16/10/2014 | 24/3/2014  | 6,372.00          | 584.01              | 5,786.99           |
| 6916   |           | MICROFONO DE CUELLO                 | 29/8/2013  | 7/12/2012  | 59,343.58         | 25,583.10           | 33,760.48          |
| 6917   |           | MICROFONO DE CUELLO                 | 29/8/2013  | 7/12/2012  | 59,343.58         | 25,583.10           | 33,760.48          |
| 6921   |           | MODULO C/2 GAVETAS P/ESCRITORIO PA  | 29/8/2013  | 14/10/2013 | 4,472.20          | 582.90              | 3,889.30           |
| 6922   |           | MODULO C/2 GAVETAS P/ESCRITORIO PA  | 29/8/2013  | 14/10/2013 | 4,472.20          | 582.90              | 3,889.30           |
| 6018   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6019   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6020   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6021   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6022   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6023   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6024   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6025   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6026   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6027   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6028   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6029   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6030   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 6031   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 4108   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 4109   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 4117   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 7822   |           | MONITOR 19                          | 14/5/2014  | 14/1/2014  | 10,200.00         | 3,966.28            | 6,232.72           |
| 9917   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9923   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9924   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 3652   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 6272   |           | MONITOR DELL PLANO                  | 18/4/2013  | 18/4/2013  | 5,325.00          | 2,998.42            | 2,326.58           |
| 6273   |           | MONITOR DELL PLANO                  | 18/4/2013  | 18/4/2013  | 5,325.00          | 2,998.42            | 2,326.58           |
| 2842   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2220   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 68     |           | MONITOR PLANO                       | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 20     |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 478    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 9750   |           | MOTOCICLETA HONDA CGL-125           | 5/2/2015   | 28/1/2015  | 85,263.00         | 0.0000              | 85,263.00          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6124   |           | MUEBLE P/ CD Y BETACAM C/4 DIVISIO  | 4/1/2013   | 20/12/2012 | 49,300.00         | 10,001.58           | 39,298.42          |
| 6123   |           | MUEBLE P/ MINI CASSETTES C/4 DIVISI | 4/1/2013   | 20/12/2012 | 55,680.00         | 11,295.90           | 44,384.10          |
| 6914   |           | PANEL DE LUZ FRIAS                  | 29/8/2013  | 7/12/2012  | 20,352.53         | 8,773.99            | 11,578.54          |
| 6915   |           | PANEL DE LUZ FRIAS                  | 29/8/2013  | 7/12/2012  | 20,352.53         | 8,773.99            | 11,578.54          |
| 8007   |           | PROYECTOR EPSON EX3210 SVGA 3LCD    | 4/11/2014  | 9/6/2014   | 30,023.92         | 4,503.44            | 25,519.48          |
| 3447   |           | PROYECTOR EPSON H309A               | 16/3/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 9483   |           | REGULADOR DE VOLTAJE FERRORESONANTE | 29/1/2015  | 10/2/2014  | 67,953.84         | 7,361.56            | 60,591.28          |
| 822    |           | REPRODUCTOR D/DVD PHILLIPS          | 28/10/2009 | 3/1/2007   | 23,084.00         | 18,650.94           | 4,433.06           |
| 6923   |           | RETORNO P/L PALISANDER              | 29/8/2013  | 14/10/2013 | 4,078.08          | 531.53              | 3,546.55           |
| 2026   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2653   |           | SACAPUNTA ELECTRICO X- ACTO         | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 819    |           | SCANNER HP 8250                     | 28/10/2009 | 12/6/2005  | 46,500.00         | 46,500.00           | 1.00               |
| 6060   |           | SILLA P/BAR                         | 17/12/2012 | 8/10/2012  | 3,352.40          | 776.97              | 2,575.43           |
| 6061   |           | SILLA P/BAR                         | 17/12/2012 | 8/10/2012  | 3,352.40          | 776.97              | 2,575.43           |
| 9596   |           | SILLA SECRETARIAL TIPO TABURETE     | 31/1/2015  | 28/7/2014  | 8,047.60          | 469.39              | 7,577.22           |
| 3218   |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 4,805.81            | 4,706.19           |
| 6757   |           | SILLON EJECUTIVO TELA MALLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60          | 943.17              | 6,160.43           |
| 6755   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 6756   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 9797   |           | SILLON SEMI EJECUTIVO EN TELA       | 6/2/2015   | 28/1/2015  | 3,407.84          | 0.0000              | 3,407.84           |
| 9798   |           | SILLON SEMI EJECUTIVO EN TELA       | 6/2/2015   | 28/1/2015  | 3,407.84          | 0.0000              | 3,407.84           |
| 9799   |           | SILLON SEMI EJECUTIVO EN TELA       | 6/2/2015   | 28/1/2015  | 3,407.84          | 0.0000              | 3,407.84           |
| 9987   |           | SILLON SEMI EJECUTIVO EN TELA       | 25/2/2015  | 12/2/2015  | 3,407.84          | 0.0000              | 3,407.84           |
| 9988   |           | SILLON SEMI EJECUTIVO EN TELA       | 25/2/2015  | 12/2/2015  | 3,407.84          | 0.0000              | 3,407.84           |
| 9989   |           | SILLON SEMI EJECUTIVO EN TELA       | 25/2/2015  | 12/2/2015  | 3,407.84          | 0.0000              | 3,407.84           |
| 3249   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3250   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 533    |           | SILLON TECNICO VENECIA C/ BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 534    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 7891   |           | SOFA DE DOS PLAZA 31X53X32          | 1/10/2014  | 24/3/2014  | 33,158.00         | 3,039.39            | 30,117.61          |
| 7892   |           | SOFA DE DOS PLAZA 31X53X32          | 1/10/2014  | 24/3/2014  | 25,842.00         | 2,368.76            | 23,472.24          |
| 8667   |           | SOFA EN PIEL PARA 2 PERSONAS        | 25/1/2015  | 14/2/2014  | 19,599.80         | 2,123.20            | 17,475.60          |
| 8669   |           | SOFA EN PIEL PARA 3 PERSONAS        | 25/1/2015  | 14/2/2014  | 29,748.00         | 3,222.59            | 26,524.41          |
| 8670   |           | SOFA EN PIEL PARA 3 PERSONAS        | 25/1/2015  | 14/2/2014  | 29,748.00         | 3,222.59            | 26,524.41          |
| 6036   |           | SOFA P/ DOS PERSONA EN PIEL C/PATA  | 13/12/2012 | 8/10/2012  | 18,467.20         | 4,280.20            | 14,187.00          |
| 6035   |           | SOFA P/ UNA PERSONA EN PIEL C/PATA  | 13/12/2012 | 8/10/2012  | 13,734.40         | 3,183.24            | 10,551.16          |
| 6043   |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6039   |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6040   |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6041                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6042                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6044                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6045                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6046                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6047                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6048                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 4,946.12            | 1,433.88           |
| 6451                                                                |           | TELEFONO CISCO                      | 17/7/2013  | 5/7/2013   | 9,072.01          | 4,775.49            | 4,296.52           |
| 6062                                                                |           | TELEVISION PLANA KTC                | 17/12/2012 | 31/10/2012 | 60,500.96         | 26,239.92           | 34,261.04          |
| 821                                                                 |           | TELEVISION PLANO HAIER D/21 PULGAD  | 28/10/2009 | 14/12/2006 | 40,594.20         | 33,064.22           | 7,529.98           |
| 6928                                                                |           | TELEVISION PLASMA L.G               | 29/8/2013  | 1/7/2013   | 23,657.00         | 7,505.15            | 16,151.85          |
| 4311                                                                |           | TELEVISION SONY KDL32BX300          | 26/10/2010 | 23/9/2010  | 35,764.57         | 30,476.22           | 5,288.35           |
| 6932                                                                |           | TERMINAL DE HUELLA DACTILAR         | 29/8/2013  | 13/8/2013  | 21,517.64         | 3,169.29            | 18,348.35          |
| 7970                                                                |           | TRAMERIA (10) DE 4 BANDEJAS 21X45   | 28/10/2014 | 8/5/2014   | 100,300.00        | 8,358.25            | 91,940.75          |
| 35                                                                  |           | TRITURADORA DE PAPEL DE 7 PAGINAS S | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,250.11            | 740.29             |
| 5979                                                                |           | UPS APC 1500 VA                     | 26/9/2012  | 4/10/2012  | 23,457.00         | 5,459.21            | 17,997.79          |
| 6386                                                                |           | UPS SMART 500 VA                    | 28/6/2013  | 26/6/2013  | 2,006.00          | 304.03              | 1,701.97           |
| 6560                                                                |           | UPS SMART 500 VA                    | 29/8/2013  | 13/2/2013  | 2,194.80          | 432.18              | 1,762.62           |
| <b>SubTotal: CASITA DE CULTURA, CONSERVATORIO NACIONAL DE MUSIC</b> |           |                                     |            |            | <b>40,168.20</b>  | <b>3,454.90</b>     | <b>36,707.30</b>   |
| 9026                                                                |           | BEBEDRO JEM                         | 27/1/2015  | 26/3/2014  | 5,894.10          | 540.20              | 5,352.90           |
| 7991                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 566.58              | 6,232.42           |
| 7992                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 566.58              | 6,232.42           |
| 7993                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 566.58              | 6,232.42           |
| 7994                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 566.58              | 6,232.42           |
| 9027                                                                |           | MICROHONDAS AVANTI                  | 27/1/2015  | 26/3/2014  | 7,074.10          | 648.37              | 6,424.73           |
| <b>SubTotal: CENTRO CULTURAL ARTESANAL (CLAUDINA VALDEZ)</b>        |           |                                     |            |            | <b>37,760.00</b>  | <b>2,202.61</b>     | <b>35,556.39</b>   |
| 8159                                                                |           | MESA DE TRABAJO EN PINO NATURAL     | 17/12/2014 | 16/7/2014  | 37,760.00         | 2,202.61            | 35,556.39          |
| <b>SubTotal: CENTRO DE CAPACITACION NAJAYO MENORES</b>              |           |                                     |            |            | <b>5,295.84</b>   | <b>396.89</b>       | <b>4,894.95</b>    |
| 8009                                                                |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 99.22               | 1,223.74           |
| 8010                                                                |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 99.22               | 1,223.74           |
| 8011                                                                |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 99.22               | 1,223.74           |
| 8012                                                                |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 99.22               | 1,223.74           |
| <b>SubTotal: CENTRO DE DOCUMENTACION</b>                            |           |                                     |            |            | <b>205,223.80</b> | <b>109,289.78</b>   | <b>95,939.02</b>   |
| 290                                                                 |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 6001                                                                |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5972                                                          |           | IMPRESORA HP P1102W                 | 26/9/2012  | 18/9/2012  | 5,874.00          | 4,437.09            | 1,436.91           |
| 5973                                                          |           | IMPRESORA ZEBRA LP2824              | 26/9/2012  | 21/9/2012  | 14,500.00         | 10,936.01           | 3,563.99           |
| 5976                                                          |           | MICROONDA OSTER                     | 26/9/2012  | 1/10/2012  | 4,635.00          | 1,082.03            | 3,552.97           |
| 6034                                                          |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 2856                                                          |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 3655                                                          |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3644                                                          |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2560                                                          |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2576                                                          |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 9587                                                          |           | SUNISTREO E INSTACION DE TRTAMERIA  | 31/1/2015  | 9/8/2014   | 83,780.00         | 4,887.11            | 78,891.89          |
| 5978                                                          |           | UPS UNIPOWER 700 VA                 | 26/9/2012  | 4/10/2012  | 1,938.00          | 451.01              | 1,486.99           |
| <b>SubTotal: CENTRO DE FORMACION TECNICO LABORAL LA ZURZA</b> |           |                                     |            |            | <b>27,325.00</b>  | <b>3,187.33</b>     | <b>24,132.67</b>   |
| 8386                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 637.47              | 4,826.53           |
| 8388                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 637.47              | 4,826.53           |
| 8387                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 637.47              | 4,826.53           |
| 8389                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 637.47              | 4,826.53           |
| 8390                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 637.47              | 4,826.53           |
| <b>SubTotal: COCINA 6TA PLANTA</b>                            |           |                                     |            |            | <b>150,631.23</b> | <b>46,100.85</b>    | <b>104,526.38</b>  |
| 777                                                           |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1486                                                          |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 6494                                                          |           | ARMARIO DE MADERA C/3 PUERTAS       | 29/8/2013  | 22/8/2013  | 44,840.00         | 6,091.68            | 38,748.32          |
| 6579                                                          |           | ASPIRADORA BRACK & DECKER           | 29/8/2013  | 6/9/2013   | 5,494.95          | 772.12              | 4,722.83           |
| 2006                                                          |           | BEBEDERO DAIWA C/DOBLE LLAVE        | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,336.63            | 972.46             |
| 10007                                                         |           | CAFETERA ELECTRICA DE 30 TAZA WEST  | 25/2/2015  | 12/2/2015  | 5,369.00          | 0.0000              | 5,369.00           |
| 10008                                                         |           | CAFETERA ELECTRICA DE 30 TAZA WEST  | 25/2/2015  | 12/2/2015  | 5,369.00          | 0.0000              | 5,369.00           |
| 6268                                                          |           | CARRITO DE SERVICIO C/RUEDA         | 6/3/2013   | 13/3/2013  | 3,899.43          | 737.65              | 3,161.78           |
| 10006                                                         |           | CARRO UTILITY DE 3 NIVELES CON RUED | 25/2/2015  | 12/2/2015  | 12,472.60         | 0.0000              | 12,472.60          |
| 4119                                                          |           | HORNO MICROONDAS DOMESTICO GENERAL  | 4/6/2010   | 17/9/2010  | 6,599.00          | 2,827.25            | 3,771.75           |
| 6419                                                          |           | LICUADORA OSTER                     | 11/7/2013  | 7/6/2013   | 4,218.50          | 1,397.38            | 2,821.12           |
| 2650                                                          |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 14/6/2005  | 4,500.00          | 4,346.63            | 153.37             |
| 2658                                                          |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 14/6/2005  | 5,220.00          | 5,042.05            | 177.95             |
| 2656                                                          |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 14/6/2005  | 4,500.00          | 4,346.63            | 153.37             |
| 6669                                                          |           | MICROONDAS L.G                      | 29/8/2013  | 27/9/2013  | 8,200.00          | 1,034.47            | 7,165.53           |
| 9565                                                          |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 103.22              | 4,025.78           |
| 9566                                                          |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 103.22              | 4,025.78           |
| 9567                                                          |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 103.22              | 4,025.78           |
| 9568                                                          |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 103.22              | 4,025.78           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: COCINA PRIMERA PLANTA</b>            |           |                                     |            |            | <b>72,056.45</b>    | <b>65,714.87</b>    | <b>6,341.58</b>    |
| 669                                               |           | AIRE ACONDICIONADO SPLIT 36 000 BTU | 28/10/2009 | 6/12/2005  | 52,836.13           | 48,407.72           | 4,428.41           |
| 1585                                              |           | COMPLESOR DE AIRE                   | 28/10/2009 | 29/12/2005 | 19,220.32           | 17,307.15           | 1,913.17           |
| <b>SubTotal: COMERCIO SOLIDARIO</b>               |           |                                     |            |            | <b>123,599.92</b>   | <b>14,377.51</b>    | <b>109,205.41</b>  |
| 8649                                              |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46           |
| 8650                                              |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46           |
| 8651                                              |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46           |
| 8652                                              |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46           |
| 8659                                              |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34           | 1,516.38            | 12,480.96          |
| 8341                                              |           | IMPRESORA HP DESKJET 3545 COLOR     | 12/1/2015  | 5/8/2014   | 18,231.00           | 3,544.72            | 14,685.28          |
| 8127                                              |           | MESA PLEGABLE DE 73                 | 12/12/2014 | 9/7/2014   | 4,101.70            | 273.38              | 3,827.32           |
| 8128                                              |           | MESA PLEGABLE DE 73                 | 12/12/2014 | 9/7/2014   | 4,101.70            | 273.38              | 3,827.32           |
| 8129                                              |           | MESA PLEGABLE DE 73                 | 12/12/2014 | 9/7/2014   | 4,101.70            | 273.38              | 3,827.32           |
| 8130                                              |           | MESA PLEGABLE DE 73                 | 12/12/2014 | 9/7/2014   | 4,101.70            | 273.38              | 3,827.32           |
| 9499                                              |           | MESA PLEGLABLE PARA BUFFET DE 73    | 30/1/2015  | 9/7/2014   | 4,101.68            | 273.38              | 3,827.30           |
| 9500                                              |           | MESA PLEGLABLE PARA BUFFET DE 73    | 30/1/2015  | 9/7/2014   | 4,101.68            | 273.38              | 3,827.30           |
| 9501                                              |           | MESA PLEGLABLE PARA BUFFET DE 73    | 30/1/2015  | 9/7/2014   | 4,101.68            | 273.38              | 3,827.30           |
| 9502                                              |           | MESA PLEGLABLE PARA BUFFET DE 73    | 30/1/2015  | 9/7/2014   | 4,101.68            | 273.38              | 3,827.30           |
| 7862                                              |           | PORTA RETRATO DIGITAL DE 9          | 28/5/2014  | 4/2/2014   | 7,260.54            | 1,572.90            | 5,686.64           |
| 8663                                              |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36            | 286.80              | 2,360.56           |
| 8658                                              |           | VITRINA CON GAVETAS PARA LIBROS     | 25/1/2015  | 14/2/2014  | 5,186.40            | 561.75              | 4,623.65           |
| <b>SubTotal: COMPUMETRO ESTACION MARIA MONTEZ</b> |           |                                     |            |            | <b>1,051,428.40</b> | <b>116,818.04</b>   | <b>934,544.36</b>  |
| 9820                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9821                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9822                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9823                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9824                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9825                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9826                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9827                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9828                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9829                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9830                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9831                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9832                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |
| 9833                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9834   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9835   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9836   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9837   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9838   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9839   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9840   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9841   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9853   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9854   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9855   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9856   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9857   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9858   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9859   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9860   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9861   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9862   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9863   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9864   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9865   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9866   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9867   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9868   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9869   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9870   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9871   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9872   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9873   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9874   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9885   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9886   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9887   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9888   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9889   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9890   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9891   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9892   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9893   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9894                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9895                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9896                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9897                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9898                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9899                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9900                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9902                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9903                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9904                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9905                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9906                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9907                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| <b>SubTotal: CONSULTOR JURIDICO</b> |           |                                     |            |            | <b>589,317.24</b> | <b>385,362.40</b>   | <b>203,953.84</b>  |
| 4225                                |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4227                                |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4228                                |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4230                                |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4233                                |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 9581                                |           | ARCHIVO DE METAL 8 1/2 X 11 4 GAVET | 31/1/2015  | 5/9/2014   | 11,546.30         | 577.26              | 10,968.04          |
| 6201                                |           | ARCHIVO HORIZONTAL C/4 GAVETAS      | 18/2/2013  | 18/2/2013  | 21,122.00         | 3,937.61            | 17,184.39          |
| 6202                                |           | ARCHIVO HORIZONTAL C/4 GAVETAS      | 18/2/2013  | 18/2/2013  | 21,122.00         | 3,937.61            | 17,184.39          |
| 246                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 13/6/2007  | 3,500.00          | 2,676.18            | 823.82             |
| 312                                 |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2142                                |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27         | 30,382.27           | 1.00               |
| 6259                                |           | CREDENZA C/DOS PUERTAS HORIZONTAL   | 6/3/2013   | 7/3/2013   | 19,470.00         | 3,711.37            | 15,758.63          |
| 6203                                |           | CREDENZA C/2 PUERTAS CORREDISA      | 18/2/2013  | 18/2/2013  | 9,322.00          | 1,737.82            | 7,584.18           |
| 232                                 |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |
| 4520                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 57                                  |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 5384                                |           | IMPRESORA CP4525                    | 3/11/2011  | 23/9/2011  | 85,000.00         | 64,447.96           | 20,552.04          |
| 8158                                |           | IMPRESORA MULTIFUNCIONAL HP COPIADO | 17/12/2014 | 14/7/2014  | 19,087.68         | 4,241.48            | 14,845.20          |
| 5713                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 9628                                |           | MAQUINA DE ESCRIBIR BROTHER         | 1/2/2015   | 4/11/2014  | 13,570.00         | 452.30              | 13,116.70          |
| 7897                                |           | MAQUINA DE ESCRIBIR BROTHER ML-100  | 16/10/2014 | 3/3/2014   | 12,295.60         | 1,229.46            | 11,065.14          |
| 3636                                |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2851                                |           | MONITOR PLANO                       | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 335                                 |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 9475                                                                |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00            | 3,020.56             | 7,853.45             |
| 6193                                                                |           | QUILLOTINA DE MESA                  | 4/2/2013   | 28/12/2012 | 2,262.00             | 454.46               | 1,807.54             |
| 5472                                                                |           | SACAPUNTA ELECTRICO X-ACTO          | 13/4/2012  | 3/2/2012   | 871.08               | 260.84               | 610.24               |
| 4544                                                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60             | 1,399.34             | 2,324.26             |
| 555                                                                 |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39             | 2,693.18             | 614.21               |
| 202                                                                 |           | SILLON ALTA GERENCIA SENATOR PIELNE | 28/10/2009 | 6/12/2005  | 42,740.20            | 39,157.95            | 3,582.25             |
| 4129                                                                |           | SILLON SECRETARIAL DANZA SIN BRAZO  | 8/6/2010   | 7/6/2010   | 3,694.60             | 1,719.85             | 1,974.75             |
| 7895                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 7,316.00             | 731.50               | 6,583.50             |
| 7896                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 7,316.00             | 731.50               | 6,583.50             |
| 7896                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 6,147.80             | 614.68               | 5,532.12             |
| 7896                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 6,147.80             | 614.68               | 5,532.12             |
| 3255                                                                |           | SILLON TECNICO DANZA EN TELA C/ BRA | 26/1/2010  | 18/1/2010  | 4,520.52             | 2,236.67             | 2,283.85             |
| 3258                                                                |           | SILLON TECNICO DANZA EN TELA C/ BRA | 26/1/2010  | 18/1/2010  | 4,520.52             | 2,236.67             | 2,283.85             |
| 3256                                                                |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52             | 2,236.67             | 2,283.85             |
| 856                                                                 |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,021.13             | 916.99               |
| 1135                                                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,021.13             | 916.99               |
| 5468                                                                |           | SUMADORA SHARP                      | 13/4/2012  | 3/2/2012   | 3,364.00             | 1,007.43             | 2,356.57             |
| 3525                                                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00             | 835.48               | 846.52               |
| 7798                                                                | 7798      | ARCHIVO 8 1/2 X 14 DE 4 GAVETAS     | 29/4/2014  | 20/1/2014  | 7,788.00             | 843.59               | 6,943.41             |
| <b>SubTotal: COORDINACION DE TRANSPORTACION Y SERVICIOS GENERAL</b> |           |                                     |            |            | <b>26,046,181.50</b> | <b>11,756,847.64</b> | <b>14,289,344.86</b> |
| 1675                                                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83             | 7,377.74             | 1,682.09             |
| 2088                                                                |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00            | 14,371.82            | 505.18               |
| 67                                                                  |           | ARCHIVO D/3 GAVETAS C/RUEDA DE ME   | 28/10/2009 | 11/4/2005  | 4,408.00             | 4,333.16             | 74.84                |
| 986                                                                 |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,358.03             | 765.77               |
| 1425                                                                |           | ARCHIVO DE METAL 4 GAVETAS          | 28/10/2009 | 9/2/2009   | 9,048.00             | 5,412.03             | 3,635.97             |
| 3432                                                                |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40             | 1,238.08             | 113.32               |
| 292                                                                 |           | BOOSTER CARGADOR DE BATERIAS        | 28/10/2009 | 28/12/2006 | 3,712.00             | 2,972.15             | 739.85               |
| 293                                                                 |           | CAJA DE HERRAMIENTAS                | 28/10/2009 | 28/12/2006 | 10,288.20            | 8,237.76             | 2,050.44             |
| 10004                                                               |           | CALCULADORA SHARP EL-2630P III      | 25/2/2015  | 19/2/2015  | 4,006.25             | 0.0000               | 4,006.25             |
| 10005                                                               |           | CALCULADORA SHARP EL-2630P III      | 25/2/2015  | 19/2/2015  | 4,006.25             | 0.0000               | 4,006.25             |
| 3160                                                                |           | CAMARA DIGITAL SONY DSC-W180        | 14/1/2010  | 4/11/2009  | 8,490.01             | 4,452.14             | 4,037.87             |
| 8032                                                                |           | CAMARA DIGITAL SONY DSC-W710/B      | 17/11/2014 | 16/6/2014  | 5,925.96             | 789.99               | 5,134.97             |
| 4419                                                                |           | CAMIONETA D,MAX C/4 PUERTAS         | 21/12/2010 | 25/8/2010  | 1,449,025.00         | 1,258,255.19         | 190,769.81           |
| 957                                                                 |           | CAMIONETA MITSUBISHI 4*4 L200 P/5   | 28/10/2009 | 24/5/2005  | 704,700.00           | 704,700.00           | 1.00                 |
| 1805                                                                |           | CAMIONETA MITSUBISHI L-200 P/5 PASA | 28/10/2009 | 15/7/2005  | 703,720.00           | 703,720.00           | 1.00                 |
| 6552                                                                |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75         | 426,602.65           | 1,101,123.10         |
| 6516                                                                |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75         | 426,602.65           | 1,101,123.10         |
| 6530                                                                |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75         | 426,602.65           | 1,101,123.10         |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6531   |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75      | 426,602.65          | 1,101,123.10       |
| 6532   |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75      | 426,602.65          | 1,101,123.10       |
| 3494   |           | CANDADO TRACA PALANCA SPIDER LOCK   | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 3500   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 9672   |           | COMPRESOR DE AIRE 18000 BTU AMERIC  | 1/2/2015   | 12/5/2014  | 27,924.70         | 2,326.98            | 25,596.73          |
| 834    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1943   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2909   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2343   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3732   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3478   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3474   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3484   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 3485   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 3487   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 708    |           | ESCRETORIO SECRETARIALC/ 2 GAVETAS  | 28/10/2009 | 6/12/2006  | 7,058.60          | 5,758.89            | 1,299.71           |
| 2172   |           | ESCRITORIO SECRETARIAL 29*48 C/TRE  | 28/10/2009 | 25/1/2008  | 11,426.00         | 7,918.60            | 3,507.40           |
| 2182   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 7,918.60            | 3,507.40           |
| 4505   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4506   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 9571   |           | ESTUFA ELECTRICA DE 2 HORILLAS      | 31/1/2015  | 21/10/2014 | 1,091.50          | 72.70               | 1,017.80           |
| 2484   |           | EXTRACTOR DE AIRE KDK NO. 25 AUH    | 28/10/2009 | 3/10/2008  | 1,968.00          | 1,245.74            | 722.26             |
| 2483   |           | EXTRACTOR DE AIRE KDK NO. 25-AUH    | 28/10/2009 | 3/10/2008  | 1,968.00          | 1,245.74            | 722.26             |
| 4418   |           | FURGONETA NISSAN CERRADA C/5 PUERT  | 21/12/2010 | 29/7/2010  | 951,529.74        | 841,330.66          | 110,199.08         |
| 4932   |           | FURGONETA SUZUKI                    | 17/6/2011  | 10/5/2011  | 681,281.06        | 509,482.51          | 171,798.55         |
| 9665   |           | GENERADOR DE ENERGIA ELECTRICA SDMO | 1/2/2015   | 2/4/2014   | 6,704,500.00      | 614,579.08          | 6,089,919.93       |
| 3147   |           | IMPRESORA HP ALTO VOLUMEN MODELO M  | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 2518   |           | IMPRESORA MULTIFUNSION 1820 KYOCERA | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 9666   |           | ISTALACION DE PUNTO DE REDES INTERN | 1/2/2015   | 26/11/2014 | 1,209,849.28      | 100,820.69          | 1,109,027.59       |
| 499    |           | JEEP HYUNDAI 4WD 2006 C/5 PUERTAS   | 28/10/2009 | 28/12/2005 | 959,750.00        | 959,750.00          | 1.00               |
| 453    |           | JEEP HYUNDAI 4WD 2006 C/ 5 PUERTAS  | 28/10/2009 | 30/12/2005 | 957,000.00        | 957,000.00          | 1.00               |
| 356    |           | JEEP HYUNDAI 4WD 2006 C/5 PUERTAS   | 28/10/2009 | 30/12/2005 | 957,000.00        | 957,000.00          | 1.00               |
| 798    |           | JEEP HYUNDAI 4WD 2006 C/5 PUERTAS   | 28/10/2009 | 30/12/2005 | 957,000.00        | 957,000.00          | 1.00               |
| 767    |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 300    |           | MAQUINA SUMADORA SHARP MOD. 2630II  | 28/10/2009 | 18/4/2007  | 4,408.00          | 3,391.72            | 1,016.28           |
| 9696   |           | MAQUINA SUMADORA SHARP EL-2630      | 4/2/2015   | 2/1/2015   | 8,012.00          | 0.0000              | 8,012.00           |
| 5977   |           | MICROONDA OSTER                     | 26/9/2012  | 1/10/2012  | 4,635.00          | 1,082.03            | 3,552.97           |
| 9739   |           | MICROONDAS OSTER                    | 4/2/2015   | 27/1/2015  | 4,869.86          | 0.0000              | 4,869.86           |
| 5496   |           | MINIVAN NISSAN 15 PASAJEROS         | 8/5/2012   | 2/4/2012   | 1,341,340.26      | 496,152.07          | 845,188.19         |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3657                             |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2863                             |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 3646                             |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 657                              |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 4928                             |           | MONITOR PLANO DELL                  | 30/5/2011  | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 9929                             |           | MOTOR DE MAQUINA DE COCER INDUSTRIA | 12/2/2015  | 29/12/2014 | 53,100.00         | 884.98              | 52,214.02          |
| 9678                             |           | MOTORES INDUSTRIAL MEDIO CAB        | 1/2/2015   | 7/8/2014   | 26,550.00         | 1,548.69            | 25,000.31          |
| 9928                             |           | MUEBLES DE MAQUINA DE COCER (10)    | 12/2/2015  | 29/12/2014 | 35,400.00         | 589.98              | 34,809.02          |
| 485                              |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |
| 2073                             |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 6549                             |           | SIERRA ELECTRICO NEO                | 29/8/2013  | 26/9/2013  | 5,811.50          | 734.58              | 5,076.92           |
| 4541                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4542                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4653                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 6281                             |           | SILLA SEMI-EJECUTIVA C/BRAZOS       | 14/6/2013  | 14/5/2013  | 4,484.00          | 772.25              | 3,711.75           |
| 2335                             |           | SILLON SEMIEJECUTIVO VENECIA C/BRA  | 28/10/2009 | 10/3/2008  | 7,308.00          | 5,043.69            | 2,264.31           |
| 545                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 607                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 6284                             |           | SUMADORA SHARP                      | 14/6/2013  | 18/4/2013  | 2,403.80          | 409.17              | 1,994.63           |
| 6548                             |           | TALADRO ELECTRICO TRUPER            | 29/8/2013  | 26/9/2013  | 3,245.00          | 410.17              | 2,834.83           |
| 6568                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,066.04            | 7,433.96           |
| 6569                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,066.04            | 7,433.96           |
| 6570                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,066.04            | 7,433.96           |
| 6571                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,066.04            | 7,433.96           |
| 6572                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,066.04            | 7,433.96           |
| 2112                             |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,561.48            | 1,122.52           |
| 2113                             |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,561.48            | 1,122.52           |
| <b>SubTotal: CTC HONDO VALLE</b> |           |                                     |            |            | <b>75,100.53</b>  | <b>38,680.64</b>    | <b>36,418.89</b>   |
| 6478                             |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 398.60              | 1,546.72           |
| 6464                             |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 1,594.41            | 7,439.67           |
| 6377                             |           | CPU DELL                            | 28/6/2013  | 20/12/2012 | 24,218.00         | 16,278.02           | 7,939.98           |
| 6342                             |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 5,070.05            | 2,913.83           |
| 6343                             |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 5,070.05            | 2,913.83           |
| 6344                             |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 5,070.05            | 2,913.83           |
| 6376                             |           | MONITOR PLANO DELL                  | 28/6/2013  | 20/12/2012 | 6,000.00          | 4,032.87            | 1,967.13           |
| 8100                             |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| 6525                             |           | TINACO 265 GALONES                  | 29/8/2013  | 27/3/2013  | 4,582.49          | 808.74              | 3,773.75           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CTC BANICA</b>                        |           |                                     |            |            | <b>47,085.72</b>  | <b>4,403.53</b>     | <b>42,674.19</b>   |
| 8186                                               |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 264.95              | 4,277.05           |
| 8187                                               |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 264.95              | 4,277.05           |
| 8188                                               |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 264.95              | 4,277.05           |
| 8189                                               |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 264.95              | 4,277.05           |
| 8190                                               |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 264.95              | 4,277.05           |
| 8191                                               |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 264.95              | 4,277.05           |
| 8192                                               |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 264.95              | 4,277.05           |
| 8083                                               |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 6479                                               |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 398.60              | 1,546.72           |
| 6480                                               |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 398.60              | 1,546.72           |
| 6466                                               |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 1,594.41            | 7,439.67           |
| <b>SubTotal: CTC CARRERA DE YEGUA</b>              |           |                                     |            |            | <b>5,369.00</b>   | <b>357.87</b>       | <b>5,010.13</b>    |
| 8099                                               |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC CASTAÑUELA</b>                    |           |                                     |            |            | <b>5,192.00</b>   | <b>2,018.72</b>     | <b>3,172.28</b>    |
| 8439                                               |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC CASTILLO, NAGUA</b>               |           |                                     |            |            | <b>5,192.00</b>   | <b>2,018.72</b>     | <b>3,172.28</b>    |
| 8453                                               |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC CAYETANO GERMOSEN</b>             |           |                                     |            |            | <b>83,754.37</b>  | <b>53,481.70</b>    | <b>30,272.67</b>   |
| 5664                                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 6625                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6626                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6627                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6638                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6628                                               |           | RADIO TOCA CD SUPER SONIC           | 29/8/2013  | 13/12/2012 | 2,905.00          | 1,245.44            | 1,659.56           |
| 6397                                               |           | SILLA EJECUTIVA C/ BRAZOS           | 28/6/2013  | 22/3/2013  | 6,490.00          | 1,153.34            | 5,336.66           |
| 6398                                               |           | SILLA EJECUTIVA C/ BRAZOS           | 28/6/2013  | 22/3/2013  | 6,490.00          | 1,153.34            | 5,336.66           |
| <b>SubTotal: CTC CRISTOBAL, BARAHONA</b>           |           |                                     |            |            | <b>168,881.60</b> | <b>28,058.66</b>    | <b>140,818.94</b>  |
| 8106                                               |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 9456                                               |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 25,212.50           | 126,062.50         |
| 8091                                               |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| 8431                                               |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC DE GUERRA, SANTO DOMINGO ESTE</b> |           |                                     |            |            | <b>5,369.00</b>   | <b>357.87</b>       | <b>5,010.13</b>    |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8088                                         |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC EL CERCADO</b>              |           |                                     |            |            | <b>39,100.48</b>  | <b>1,628.85</b>     | <b>37,463.63</b>   |
| 8055                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| 8056                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| 8057                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| 8058                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| 8059                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| 8060                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| 8061                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| 8062                                         |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 203.61              | 4,682.95           |
| <b>SubTotal: CTC EL ESTERO, BAHORUCO</b>     |           |                                     |            |            | <b>7,044.60</b>   | <b>469.57</b>       | <b>6,574.03</b>    |
| 8110                                         |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| <b>SubTotal: CTC EL FACTOR, NAGUA</b>        |           |                                     |            |            | <b>11,941.60</b>  | <b>2,637.34</b>     | <b>9,302.26</b>    |
| 9022                                         |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| 8429                                         |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC EL LIMON, INDEPENDENCIA</b> |           |                                     |            |            | <b>2,360.00</b>   | <b>157.27</b>       | <b>2,201.73</b>    |
| 8085                                         |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| <b>SubTotal: CTC EL LLANO, ELIAS PIÑA</b>    |           |                                     |            |            | <b>77,549.60</b>  | <b>4,793.24</b>     | <b>72,753.36</b>   |
| 9018                                         |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| 8221                                         |           | INVERSOR 5 KILOS PRO-TRACE 5024     | 7/1/2015   | 24/7/2014  | 65,431.00         | 3,816.75            | 61,613.25          |
| 8098                                         |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC EL SEIBO</b>                |           |                                     |            |            | <b>156,468.00</b> | <b>27,231.22</b>    | <b>129,234.78</b>  |
| 9459                                         |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 25,212.50           | 126,062.50         |
| 8435                                         |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC EL VALLE</b>                |           |                                     |            |            | <b>41,064.00</b>  | <b>7,647.32</b>     | <b>33,416.68</b>   |
| 6368                                         |           | ABANICO DE TECHO KDK                | 28/6/2013  | 15/2/2013  | 5,310.00          | 1,043.06            | 4,266.94           |
| 6361                                         |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 1,482.14            | 6,541.86           |
| 6362                                         |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 1,482.14            | 6,541.86           |
| 6364                                         |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 1,482.14            | 6,541.86           |
| 6365                                         |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 1,482.14            | 6,541.86           |
| 6366                                         |           | SILLON EJECUTIVO EN TELA            | 28/6/2013  | 25/2/2013  | 3,658.00          | 675.68              | 2,982.32           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CTC ELIAS PIÑA, COMENDADOR</b> |           |                                     |            |            | <b>19,163.20</b>  | <b>1,446.06</b>     | <b>17,714.14</b>   |
| 8108                                        |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 9021                                        |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| 8097                                        |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC ESPERANZA, DAJABON</b>     |           |                                     |            |            | <b>151,276.00</b> | <b>25,212.50</b>    | <b>126,062.50</b>  |
| 9457                                        |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 25,212.50           | 126,062.50         |
| <b>SubTotal: CTC FAVIDRIO</b>               |           |                                     |            |            | <b>72,680.04</b>  | <b>19,501.42</b>    | <b>53,174.62</b>   |
| 8086                                        |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 4483                                        |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 7,369.61            | 12,130.38          |
| 8111                                        |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 9024                                        |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 14,573.00         | 1,335.77            | 13,236.23          |
| 6566                                        |           | PROYECTOR BENQ                      | 29/8/2013  | 18/4/2013  | 24,010.45         | 8,150.48            | 15,859.97          |
| 8445                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC GONZALO</b>                |           |                                     |            |            | <b>61,360.00</b>  | <b>10,904.32</b>    | <b>50,455.68</b>   |
| 6375                                        |           | REGULADOR DE VOLTAJE                | 28/6/2013  | 22/3/2013  | 61,360.00         | 10,904.32           | 50,455.68          |
| <b>SubTotal: CTC GUAYABAL DE AZUA</b>       |           |                                     |            |            | <b>42,843.44</b>  | <b>12,294.41</b>    | <b>30,544.03</b>   |
| 8845                                        |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 1,919.92            | 3,839.84           |
| 8846                                        |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 1,919.92            | 3,839.84           |
| 8847                                        |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 1,919.92            | 3,839.84           |
| 8848                                        |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 1,919.92            | 3,839.84           |
| 6399                                        |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 325.03              | 1,503.97           |
| 6400                                        |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 325.03              | 1,503.97           |
| 6401                                        |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 325.03              | 1,503.97           |
| 6402                                        |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 325.03              | 1,503.97           |
| 6403                                        |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 325.03              | 1,503.97           |
| 6404                                        |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 325.03              | 1,503.97           |
| 6396                                        |           | SILLA GIRATORIA SIN BRAZOS          | 28/6/2013  | 22/3/2013  | 3,634.40          | 645.85              | 2,988.55           |
| 8440                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC GUAYABAL INDEPENDENCIA</b> |           |                                     |            |            | <b>5,192.00</b>   | <b>2,018.72</b>     | <b>3,172.28</b>    |
| 8454                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC GUAYABAL SANTIAGO</b>      |           |                                     |            |            | <b>15,782.00</b>  | <b>4,052.68</b>     | <b>11,728.32</b>   |
| 6286                                        |           | ABANICO KDK                         | 14/6/2013  | 1/3/2013   | 5,295.00          | 1,016.98            | 4,278.02           |
| 6280                                        |           | ABANICO DE TECHO KDK                | 27/5/2013  | 1/3/2013   | 5,295.00          | 1,016.98            | 4,278.02           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8428                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC GUAYMATE, LA ROMANA</b>       |           |                                     |            |            | <b>156,468.00</b> | <b>27,231.22</b>    | <b>129,234.78</b>  |
| 9458                                           |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 25,212.50           | 126,062.50         |
| 8446                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC HATO DEL YAQUE</b>            |           |                                     |            |            | <b>46,943.10</b>  | <b>8,973.64</b>     | <b>37,967.46</b>   |
| 6287                                           |           | ABANICO DE TECHO KDK                | 28/6/2013  | 1/3/2013   | 5,295.00          | 1,016.98            | 4,278.02           |
| 9390                                           |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 695.51              | 6,259.59           |
| 6394                                           |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 22/3/2013  | 14,750.00         | 2,621.21            | 12,128.79          |
| 6395                                           |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 22/3/2013  | 14,750.00         | 2,621.21            | 12,128.79          |
| 8447                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC JAMAO AL NORTE, ESPAILLAT</b> |           |                                     |            |            | <b>104,278.96</b> | <b>19,362.54</b>    | <b>84,913.42</b>   |
| 8112                                           |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 9686                                           |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 16,874.25           | 75,167.11          |
| 8424                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC JARAGUA, BAHORUCO</b>         |           |                                     |            |            | <b>12,413.60</b>  | <b>827.44</b>       | <b>11,584.16</b>   |
| 8109                                           |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 8103                                           |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC JUAN DE HERRERA</b>           |           |                                     |            |            | <b>97,234.36</b>  | <b>18,892.97</b>    | <b>78,339.39</b>   |
| 9687                                           |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 16,874.25           | 75,167.11          |
| 8437                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC JUAN LOPEZ, ESPAILLAT</b>     |           |                                     |            |            | <b>9,912.00</b>   | <b>2,333.25</b>     | <b>7,575.75</b>    |
| 8087                                           |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 8087                                           |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 8441                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC JUAN SANTIAGO</b>             |           |                                     |            |            | <b>12,921.00</b>  | <b>2,533.85</b>     | <b>10,384.15</b>   |
| 8084                                           |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 8101                                           |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| 8434                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC JUNCALITO, SANTIAGO</b>       |           |                                     |            |            | <b>19,104.20</b>  | <b>3,409.74</b>     | <b>15,691.46</b>   |
| 9391                                           |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 695.51              | 6,259.59           |
| 9391                                           |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 695.51              | 6,259.59           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8452                                   |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC LA CAYA</b>           |           |                                     |            |            | <b>104,190.46</b> | <b>19,588.48</b>    | <b>84,598.98</b>   |
| 9387                                   |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 695.51              | 6,259.59           |
| 9685                                   |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 16,874.25           | 75,167.11          |
| 8423                                   |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC LA DESCUBIERTA</b>    |           |                                     |            |            | <b>6,018.00</b>   | <b>2,005.67</b>     | <b>4,011.33</b>    |
| 8854                                   |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| <b>SubTotal: CTC LA PARED DE HAINA</b> |           |                                     |            |            | <b>26,392.08</b>  | <b>3,671.61</b>     | <b>22,717.47</b>   |
| 8081                                   |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 8114                                   |           | ABANICO ORBITAL                     | 10/12/2014 | 30/6/2014  | 5,520.04          | 367.94              | 5,151.10           |
| 8115                                   |           | ABANICO ORBITAL                     | 10/12/2014 | 30/6/2014  | 5,520.04          | 367.94              | 5,151.10           |
| 6634                                   |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6635                                   |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6636                                   |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6637                                   |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| <b>SubTotal: CTC LAS GUARANAS</b>      |           |                                     |            |            | <b>434,946.36</b> | <b>48,378.50</b>    | <b>386,484.86</b>  |
| 8688                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8689                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8690                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8691                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8001                                   |           | CAMARA DIGITAL 14.1 MP              | 3/11/2014  | 2/6/2014   | 10,561.00         | 1,584.00            | 8,976.00           |
| 8002                                   |           | CAMARA DIGITAL 14.1 MP              | 3/11/2014  | 2/6/2014   | 10,561.00         | 1,584.00            | 8,976.00           |
| 8684                                   |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8685                                   |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8686                                   |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8687                                   |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8003                                   |           | DVD PLAYER                          | 3/11/2014  | 2/6/2014   | 4,661.36          | 699.05              | 3,961.31           |
| 8004                                   |           | DVD PLAYER                          | 3/11/2014  | 2/6/2014   | 4,661.36          | 699.05              | 3,961.31           |
| 8677                                   |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 1,806.18            | 14,866.22          |
| 8678                                   |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 1,806.18            | 14,866.22          |
| 8679                                   |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 1,806.18            | 14,866.22          |
| 8692                                   |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 2,993.11            | 24,635.59          |
| 8693                                   |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 2,993.11            | 24,635.59          |
| 8755                                   |           | MESA DE CONFERENCIA PARA 8 PERSONAS | 25/1/2015  | 14/2/2014  | 53,974.38         | 5,847.12            | 48,126.26          |
| 8694                                   |           | MESA PEQUEÑA EN ACERO Y CRISTAL     | 25/1/2015  | 14/2/2014  | 6,236.30          | 675.49              | 5,559.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8695   |           | MESA PEQUEÑA EN ACERO Y CRISTAL | 25/1/2015  | 14/2/2014  | 6,236.30          | 675.49              | 5,559.81           |
| 8696   |           | MESA PEQUEÑA EN ACERO Y CRISTAL | 25/1/2015  | 14/2/2014  | 6,236.30          | 675.49              | 5,559.81           |
| 8697   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8698   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8699   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8700   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8701   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8702   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8703   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8704   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8705   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8706   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8707   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8708   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8709   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8710   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8711   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8712   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8713   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8714   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8715   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8716   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8717   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8718   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8719   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8720   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8721   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8722   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8723   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8724   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8725   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8726   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8727   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8728   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8729   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8730   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8731   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8732   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8733   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8734                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8735                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8736                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8737                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8738                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8739                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8740                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8741                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8742                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8743                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8744                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8745                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8746                                |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8751                                |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8752                                |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8753                                |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8754                                |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8747                                |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8748                                |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8749                                |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8750                                |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8680                                |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8681                                |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8682                                |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8683                                |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| <b>SubTotal: CTC LICEY AL MEDIO</b> |           |                                     |            |            | <b>15,897.80</b>  | <b>4,024.25</b>     | <b>11,873.55</b>   |
| 6629                                |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6630                                |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6631                                |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6632                                |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6633                                |           | RADIO TOCA CD SUPER SONIC           | 29/8/2013  | 13/12/2012 | 2,905.80          | 1,245.77            | 1,660.03           |
| <b>SubTotal: CTC LOS ALCARRIZOS</b> |           |                                     |            |            | <b>5,192.00</b>   | <b>2,018.72</b>     | <b>3,172.28</b>    |
| 8442                                |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC LOS ALMACIGOS</b>  |           |                                     |            |            | <b>10,384.00</b>  | <b>4,037.44</b>     | <b>6,344.56</b>    |
| 8426                                |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| 8427                                |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CTC MANUEL BUENO, DAJABON</b>       |           |                                     |            |            | <b>13,393.00</b>  | <b>4,524.28</b>     | <b>8,866.72</b>    |
| 9015                                             |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 2,505.55            | 5,694.45           |
| 8443                                             |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC MATAYAYA</b>                    |           |                                     |            |            | <b>14,403.08</b>  | <b>1,952.28</b>     | <b>12,449.80</b>   |
| 6468                                             |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 1,594.41            | 7,439.67           |
| 8095                                             |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC MICES</b>                       |           |                                     |            |            | <b>30,458.16</b>  | <b>3,384.39</b>     | <b>27,070.77</b>   |
| 9023                                             |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| 8364                                             |           | CORTADORA DE GRAMA                  | 22/1/2015  | 14/1/2014  | 11,854.28         | 1,382.88            | 10,470.40          |
| 7820                                             |           | CORTADORA DE GRAMA                  | 12/5/2014  | 1/1/2014   | 11,854.28         | 1,382.88            | 10,470.40          |
| <b>SubTotal: CTC MONCION, SANTIAGO RODRIGUEZ</b> |           |                                     |            |            | <b>12,148.10</b>  | <b>2,714.23</b>     | <b>9,431.87</b>    |
| 9389                                             |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 695.51              | 6,259.59           |
| 8450                                             |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC NAVARRETE</b>                   |           |                                     |            |            | <b>13,705.70</b>  | <b>1,314.13</b>     | <b>12,389.57</b>   |
| 9388                                             |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 695.51              | 6,259.59           |
| 9019                                             |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| <b>SubTotal: CTC OVIEDO</b>                      |           |                                     |            |            | <b>31,352.60</b>  | <b>10,923.18</b>    | <b>20,427.42</b>   |
| 8104                                             |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 6350                                             |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 6351                                             |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 6352                                             |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 8089                                             |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC PADRE LAS CASAS, AZUA</b>       |           |                                     |            |            | <b>230,100.00</b> | <b>83,080.82</b>    | <b>146,989.18</b>  |
| 8534                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8535                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8536                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8537                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8538                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8539                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8540                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8541                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8542                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8543                                       |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8544                                       |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8545                                       |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8546                                       |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8547                                       |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8548                                       |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 1,917.14            | 3,391.86           |
| 8549                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8550                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8551                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8552                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8553                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8554                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8555                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8556                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8557                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8558                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8559                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8560                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8561                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8562                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| 8563                                       |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 3,621.58            | 6,407.42           |
| <b>SubTotal: CTC PARTIDO, DAJABON</b>      |           |                                     |            |            | <b>6,749.60</b>   | <b>618.62</b>       | <b>6,129.98</b>    |
| 9017                                       |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| <b>SubTotal: CTC PEDERNALES</b>            |           |                                     |            |            | <b>141,212.96</b> | <b>36,546.64</b>    | <b>104,662.32</b>  |
| 8107                                       |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 9688                                       |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 16,874.25           | 75,167.11          |
| 6345                                       |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 6346                                       |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 6347                                       |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 6348                                       |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 6349                                       |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 3,365.25            | 2,947.75           |
| 8092                                       |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| 8449                                       |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC PEDRO CORTO, SAN JUAN</b> |           |                                     |            |            | <b>48,070.84</b>  | <b>5,370.40</b>     | <b>42,696.44</b>   |
| 9020                                       |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| 9478                                       |           | ROUTER SATELITAL HN 700 NETGEAR AC- | 29/1/2015  | 6/9/2014   | 17,976.12         | 898.76              | 17,076.36          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8358                               |           | ROUTERS SATELITAL HN-7000 NETGEAR N | 13/1/2015  | 6/8/2014   | 17,976.12         | 3,495.16            | 14,479.96          |
| 8093                               |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC PEDRO SANTANA</b> |           |                                     |            |            | <b>465,052.72</b> | <b>67,137.36</b>    | <b>397,832.36</b>  |
| 8767                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8768                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8769                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8770                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 6467                               |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 1,594.41            | 7,439.67           |
| 6378                               |           | CPU DELL                            | 28/6/2013  | 20/12/2012 | 24,218.00         | 16,278.02           | 7,939.98           |
| 8763                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8764                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8765                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8766                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8756                               |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 1,806.18            | 14,866.22          |
| 8757                               |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 1,806.18            | 14,866.22          |
| 8758                               |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 1,806.18            | 14,866.22          |
| 8048                               |           | ESTANTE TIPO LIBRERO DE 4 TRAMO     | 1/12/2014  | 27/6/2014  | 5,310.00          | 353.93              | 4,955.07           |
| 8049                               |           | ESTANTE TIPO LIBRERO DE 4 TRAMO     | 1/12/2014  | 27/6/2014  | 5,310.00          | 353.93              | 4,955.07           |
| 8050                               |           | ESTANTE TIPO LIBRERO DE 4 TRAMO     | 1/12/2014  | 27/6/2014  | 5,310.00          | 353.93              | 4,955.07           |
| 8771                               |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 2,993.11            | 24,635.59          |
| 8772                               |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 2,993.11            | 24,635.59          |
| 8834                               |           | MESA DE CONFERENCIA PARA 8 PERSONAS | 25/1/2015  | 14/2/2014  | 53,974.38         | 5,847.12            | 48,126.26          |
| 8773                               |           | MESA PEQUEÑA EN ACERO Y CRISTAL     | 25/1/2015  | 14/2/2014  | 6,236.30          | 675.49              | 5,559.81           |
| 8774                               |           | MESA PEQUEÑA EN ACERO Y CRISTAL     | 25/1/2015  | 14/2/2014  | 6,236.30          | 675.49              | 5,559.81           |
| 8775                               |           | MESA PEQUEÑA EN ACERO Y CRISTAL     | 25/1/2015  | 14/2/2014  | 6,236.30          | 675.49              | 5,559.81           |
| 6379                               |           | MONITOR DELL PLANO                  | 28/6/2013  | 20/12/2012 | 6,000.00          | 4,032.87            | 1,967.13           |
| 8776                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8777                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8778                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8779                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8780                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8781                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8782                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8783                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8784                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8786                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8785                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8787                               |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8788   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8789   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8790   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8791   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8793   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8792   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8794   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8795   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8796   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8797   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8798   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8799   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8800   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8801   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8802   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8803   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8804   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8805   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8806   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8807   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8808   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8809   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8810   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8811   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8812   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8813   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8814   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8815   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8816   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8817   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8818   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8819   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8820   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8821   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8822   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8823   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8824   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8825   |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 182.05              | 1,498.45           |
| 8096   |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8830                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8831                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8832                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8833                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 485.02              | 3,992.08           |
| 8829                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8826                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8827                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8828                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 607.10              | 4,996.90           |
| 8759                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8760                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8761                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8762                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| <b>SubTotal: CTC PEPILLO SALCEDO</b>    |           |                                     |            |            | <b>54,280.00</b>  | <b>10,486.09</b>    | <b>43,793.91</b>   |
| 6336                                    |           | REGULADOR DE VOLTAJE                | 28/6/2013  | 25/1/2013  | 54,280.00         | 10,486.09           | 43,793.91          |
| <b>SubTotal: CTC PERALVILLO, YAMASA</b> |           |                                     |            |            | <b>10,561.00</b>  | <b>2,376.59</b>     | <b>8,182.41</b>    |
| 8102                                    |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| 8436                                    |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC POLO, BARAHONA</b>     |           |                                     |            |            | <b>17,605.60</b>  | <b>2,846.16</b>     | <b>14,756.44</b>   |
| 8105                                    |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 469.57              | 6,574.03           |
| 8090                                    |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| 8432                                    |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC PUEBLO VIEJO</b>       |           |                                     |            |            | <b>16,319.40</b>  | <b>3,891.05</b>     | <b>12,427.35</b>   |
| 6620                                    |           | MAQUINA PODADORA DE GRAMA           | 29/8/2013  | 26/4/2013  | 11,127.40         | 1,872.33            | 9,255.07           |
| 8444                                    |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC PUNTA CAÑA</b>         |           |                                     |            |            | <b>7,729.00</b>   | <b>515.13</b>       | <b>7,211.87</b>    |
| 8082                                    |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 8094                                    |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 357.87              | 5,010.13           |
| <b>SubTotal: CTC RAMON SANTANA</b>      |           |                                     |            |            | <b>46,492.00</b>  | <b>3,486.83</b>     | <b>43,004.18</b>   |
| 9430                                    |           | ACONDICIONADOR DE AIRE INVERTE 1200 | 29/1/2015  | 2/6/2014   | 46,492.00         | 3,486.83            | 43,004.18          |
| <b>SubTotal: CTC RANCHO ARRIBA</b>      |           |                                     |            |            | <b>27,909.28</b>  | <b>1,860.35</b>     | <b>26,044.93</b>   |
| 8051                                    |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 465.09              | 6,511.23           |
| 8052                                    |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 465.09              | 6,511.23           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8053                                  |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 465.09              | 6,511.23           |
| 8054                                  |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 465.09              | 6,511.23           |
| <b>SubTotal: CTC RESTAURACION</b>     |           |                                     |            |            | <b>6,749.60</b>   | <b>618.62</b>       | <b>6,129.98</b>    |
| 9016                                  |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 618.62              | 6,129.98           |
| <b>SubTotal: CTC RIO LIMPIO</b>       |           |                                     |            |            | <b>41,742.50</b>  | <b>8,373.59</b>     | <b>33,364.91</b>   |
| 9550                                  |           | GABINETE DE PARED UNIMAX            | 31/1/2015  | 27/8/2014  | 17,139.50         | 856.92              | 16,281.58          |
| 9012                                  |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 2,505.55            | 5,694.45           |
| 9013                                  |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 2,505.55            | 5,694.45           |
| 9014                                  |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 2,505.55            | 5,694.45           |
| <b>SubTotal: CTC SABANA DE LA MAR</b> |           |                                     |            |            | <b>86,895.20</b>  | <b>14,122.21</b>    | <b>72,760.99</b>   |
| 8080                                  |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 157.27              | 2,201.73           |
| 6562                                  |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 999.41              | 5,594.43           |
| 6563                                  |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 999.41              | 5,594.43           |
| 6564                                  |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 999.41              | 5,594.43           |
| 6565                                  |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 999.41              | 5,594.43           |
| 6367                                  |           | COUNTER DE MADERA Y METAL           | 28/6/2013  | 25/2/2013  | 21,240.00         | 3,923.34            | 17,316.66          |
| 6561                                  |           | MESA OVALADA P/6 PERSONAS           | 29/8/2013  | 26/6/2013  | 9,307.84          | 1,410.75            | 7,897.09           |
| 7816                                  |           | SILLA PARA VISITAS SIN BRAZOS       | 12/5/2014  | 1/1/2014   | 2,242.00          | 261.45              | 1,979.55           |
| 7817                                  |           | SILLA PARA VISITAS SIN BRAZOS       | 12/5/2014  | 1/1/2014   | 2,242.00          | 261.45              | 1,979.55           |
| 7818                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 12/5/2014  | 1/1/2014   | 2,242.00          | 261.45              | 1,979.55           |
| 7819                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 12/5/2014  | 1/1/2014   | 2,242.00          | 261.45              | 1,979.55           |
| 7815                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 10/5/2014  | 1/1/2014   | 2,242.00          | 261.45              | 1,979.55           |
| 8359                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 261.45              | 1,979.55           |
| 8360                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 261.45              | 1,979.55           |
| 8361                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 261.45              | 1,979.55           |
| 8362                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 261.45              | 1,979.55           |
| 8363                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 261.45              | 1,979.55           |
| 8448                                  |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC SABANA IGLESIA</b>   |           |                                     |            |            | <b>97,234.36</b>  | <b>18,892.97</b>    | <b>78,339.39</b>   |
| 9684                                  |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 16,874.25           | 75,167.11          |
| 8422                                  |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC SABANA YEGUA</b>     |           |                                     |            |            | <b>255,577.66</b> | <b>51,500.29</b>    | <b>204,069.37</b>  |
| 8838                                  |           | MICROFONO SHURE                     | 26/1/2015  | 14/2/2014  | 8,796.90          | 1,905.78            | 6,890.12           |
| 8839                                  |           | MICROFONO SHURE                     | 26/1/2015  | 14/2/2014  | 8,796.90          | 1,905.78            | 6,890.12           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8840                                     |           | MONITORES DE 2 VIAS 6               | 26/1/2015  | 14/2/2014  | 18,708.90         | 6,755.63            | 11,952.27          |
| 7835                                     |           | ACONDICIONADOR DE AIRE INVERTER 180 | 21/5/2014  | 31/1/2014  | 42,800.00         | 4,636.56            | 38,162.44          |
| 8836                                     |           | AMPLIFICADOR DE SONIDOS SOUND BARR  | 26/1/2015  | 14/2/2014  | 30,680.00         | 6,647.12            | 24,031.88          |
| 8835                                     |           | CONSOLA MEZCLADORA DE AUDIO S/B DE  | 26/1/2015  | 14/2/2014  | 12,118.66         | 2,625.49            | 9,492.17           |
| 8855                                     |           | ESCITADOR TRANSMISSOR FM EX30NV-1 0 | 26/1/2015  | 17/2/2014  | 116,330.30        | 23,265.86           | 93,063.44          |
| 8837                                     |           | MIC WIRELESS SHURE BLX24PG58, MICRO | 26/1/2015  | 14/2/2014  | 17,346.00         | 3,758.08            | 13,586.92          |
| <b>SubTotal: CTC SAN VICTOR, MOCA</b>    |           |                                     |            |            | <b>5,192.00</b>   | <b>2,018.72</b>     | <b>3,172.28</b>    |
| 8433                                     |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC TAMAYO, NEYBA</b>       |           |                                     |            |            | <b>5,192.00</b>   | <b>2,018.72</b>     | <b>3,172.28</b>    |
| 8451                                     |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC VALLEJUELO</b>          |           |                                     |            |            | <b>165,502.08</b> | <b>28,825.63</b>    | <b>136,674.45</b>  |
| 6465                                     |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 1,594.41            | 7,439.67           |
| 9460                                     |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 25,212.50           | 126,062.50         |
| 8438                                     |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC VILLA ALTAGRACIA</b>    |           |                                     |            |            | <b>31,935.52</b>  | <b>20,280.18</b>    | <b>11,655.34</b>   |
| 6338                                     |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 5,070.05            | 2,913.83           |
| 6339                                     |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 5,070.05            | 2,913.83           |
| 6340                                     |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 5,070.05            | 2,913.83           |
| 6341                                     |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 5,070.05            | 2,913.83           |
| <b>SubTotal: CTC VILLA JARAGUA</b>       |           |                                     |            |            | <b>44,073.68</b>  | <b>11,976.93</b>    | <b>32,092.75</b>   |
| 6481                                     |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 398.60              | 1,546.72           |
| 6463                                     |           | BOMBA DE CISTERNA                   | 17/7/2013  | 13/2/2013  | 18,056.36         | 3,555.67            | 14,500.69          |
| 8850                                     |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 8851                                     |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 8852                                     |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 8853                                     |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| <b>SubTotal: CTC VILLA LOS ALMACIGOS</b> |           |                                     |            |            | <b>11,369.30</b>  | <b>2,108.39</b>     | <b>9,260.91</b>    |
| 6337                                     |           | TANQUE HIDRAULICO WELLMATE          | 28/6/2013  | 22/2/2013  | 11,369.30         | 2,108.39            | 9,260.91           |
| <b>SubTotal: CTC VILLA RIVAS</b>         |           |                                     |            |            | <b>108,465.80</b> | <b>19,063.36</b>    | <b>89,400.44</b>   |
| 9508                                     |           | BOMBA SUMERGIBLE 1 HP PEDROLLO      | 30/1/2015  | 25/6/2014  | 29,264.00         | 1,950.87            | 27,312.13          |
| 6622                                     |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |
| 6623                                     |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 694.62              | 2,553.38           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 6624                                     |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00            | 694.62              | 2,553.38           |
| 6621                                     |           | RADIO TOCA CD SUPER SONIC           | 29/8/2013  | 13/12/2012 | 2,905.80            | 1,245.77            | 1,660.03           |
| 6288                                     |           | REGULADOR DE VOLTAJE DE 25 KILOS    | 28/6/2013  | 31/1/2013  | 61,360.00           | 11,764.14           | 49,595.86          |
| 8425                                     |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00            | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC VILLAR PANDO</b>        |           |                                     |            |            | <b>4,889.99</b>     | <b>244.45</b>       | <b>4,644.54</b>    |
| 9669                                     |           | ESTUFA DE MESA ELECTRICZONE CON CIL | 1/2/2015   | 20/8/2014  | 4,889.99            | 244.45              | 4,644.54           |
| <b>SubTotal: CTC YAMASA</b>              |           |                                     |            |            | <b>5,192.00</b>     | <b>2,018.72</b>     | <b>3,172.28</b>    |
| 8430                                     |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00            | 2,018.72            | 3,172.28           |
| <b>SubTotal: CTC YERBA BUENA</b>         |           |                                     |            |            | <b>2,360.00</b>     | <b>157.27</b>       | <b>2,201.73</b>    |
| 8079                                     |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00            | 157.27              | 2,201.73           |
| <b>SubTotal: DEPARTAMENTO DE COMPRAS</b> |           |                                     |            |            | <b>1,511,216.24</b> | <b>753,710.43</b>   | <b>757,502.81</b>  |
| 1906                                     |           | ARCHIVO 4 GAVETAS E/METAL C/BAS     | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 1378                                     |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,565.91            | 322.09             |
| 9662                                     |           | ARCHIVO 8 1/2 X 11 EN METAL DE 4 GA | 1/2/2015   | 19/11/2014 | 7,700.00            | 192.47              | 7,506.53           |
| 6495                                     |           | ARCHIVO C/2 GAVETAS                 | 29/8/2013  | 5/9/2013   | 4,860.00            | 684.08              | 4,175.92           |
| 6450                                     |           | ARCHIVO C/4 GAVETAS                 | 17/7/2013  | 3/7/2013   | 7,788.00            | 1,231.96            | 6,556.04           |
| 6101                                     |           | ARCHIVO C/4 GAVETAS                 | 27/12/2012 | 13/2/2013  | 10,856.00           | 2,137.77            | 8,718.23           |
| 5510                                     |           | ARCHIVO D/CUATRO GAVETAS            | 15/6/2012  | 7/5/2012   | 9,024.80            | 2,471.74            | 6,553.06           |
| 4098                                     |           | ARCHIVO DE 4 GAVETAS C/BASE DE META | 1/6/2010   | 21/4/2010  | 10,382.00           | 4,872.56            | 5,509.44           |
| 4085                                     |           | ARCHIVO DE DOS GAVETAS C/RUEDA      | 11/5/2010  | 21/4/2010  | 4,118.00            | 1,932.61            | 2,185.39           |
| 6850                                     |           | ARCHIVO DE METAL C/ 4 GAVETAS       | 29/8/2013  | 29/10/2013 | 8,000.00            | 939.49              | 7,060.51           |
| 6851                                     |           | ARCHIVO DE METAL C/ 4 GAVETAS       | 29/8/2013  | 29/10/2013 | 8,000.00            | 939.49              | 7,060.51           |
| 3316                                     |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80            | 4,715.98            | 4,859.82           |
| 8421                                     |           | ARCHIVO MODULAR DE 2 GAVETAS EN MET | 24/1/2015  | 2/1/2014   | 4,860.00            | 566.88              | 4,292.12           |
| 8347                                     |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 13/1/2015  | 5/8/2014   | 6,478.20            | 377.84              | 6,099.36           |
| 8348                                     |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 13/1/2015  | 5/8/2014   | 6,478.20            | 377.84              | 6,099.36           |
| 3423                                     |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32             |
| 761                                      |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00           | 48,770.00           | 1.00               |
| 471                                      |           | CPU DELL OPTIPLEX GX 620            | 28/10/2009 | 24/5/2007  | 39,532.60           | 39,532.60           | 1.00               |
| 142                                      |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00           | 49,270.00           | 1.00               |
| 599                                      |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 30/7/2007  | 29,046.33           | 29,046.33           | 1.00               |
| 2893                                     |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99           | 27,299.99           | 1.00               |
| 9925                                     |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 34,439.50           | 3,826.50            | 30,612.00          |
| 9914                                     |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 40,767.84           | 4,529.65            | 36,237.19          |
| 373                                      |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 16/7/2007  | 27,748.63           | 27,748.63           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2247   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3740   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3213   |           | CREDENZA C/2 PATAS CORREDIZA 2 PUER | 23/1/2010  | 15/1/2010  | 10,329.80         | 5,218.96            | 5,110.84           |
| 6417   |           | CREDENZA C/DOS PUERTAS              | 11/7/2013  | 4/6/2013   | 8,241.66          | 1,369.54            | 6,872.12           |
| 8349   |           | DOS (2) ESTACIONES DE TRABAJO (CUBI | 13/1/2015  | 5/8/2014   | 45,725.00         | 2,667.23            | 43,056.77          |
| 715    |           | ESCRETORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 3208   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 457    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 12/6/2005  | 13,114.00         | 12,668.72           | 445.28             |
| 229    |           | ESCRITORIO SECR. PALISANDR C/2 GAVS | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 1530   |           | ESCRITORIO SECR. PLATINUM METAL 4*4 | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 2151   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 7,918.60            | 3,507.40           |
| 5736   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 2/8/2012   | 1/8/2012   | 8,120.00          | 2,031.21            | 6,088.79           |
| 789    |           | ESCRITORIO SECRETARIAL PALISANDER C | 28/10/2009 | 7/6/2006   | 7,058.60          | 6,111.80            | 946.80             |
| 8037   |           | ESTACION DE TRABAJO (7) MODULOS CON | 18/11/2014 | 23/6/2014  | 258,319.70        | 17,221.25           | 241,097.45         |
| 2937   |           | FOTOCOPIADORA TOSHIBA SRUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 8342   |           | GABINETE AEREO 0.39 X 0.60          | 13/1/2015  | 5/8/2014   | 10,384.00         | 605.68              | 9,777.33           |
| 8343   |           | GABINETE AEREO 0.39 X 1.00          | 13/1/2015  | 5/8/2014   | 11,798.82         | 688.21              | 11,109.61          |
| 34     |           | IMPRESORA MULTIFUNCION 3050         | 28/10/2009 | 2/2/2007   | 42,073.20         | 42,073.20           | 1.00               |
| 8844   |           | IMPRESORA HP MULTIFUNCIONAL, SCABER | 26/1/2015  | 17/2/2014  | 15,310.50         | 5,103.17            | 10,206.33          |
| 3156   |           | IMPRESORA MULTIFUNCION DE ALTO VOLU | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 8215   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 7753   |           | IMPRESORAMULTIFUCION HP PRO M1212N  | 29/8/2013  | 15/1/2014  | 15,310.50         | 5,953.69            | 9,355.81           |
| 1540   |           | MAGUINA SUMADORA SHARP MOD. EL-26   | 28/10/2009 | 18/4/2007  | 4,408.00          | 3,391.72            | 1,016.28           |
| 7968   |           | MAQUINA DE ESCRIBIR ELECTRICA BROTH | 28/10/2014 | 12/5/2014  | 13,900.40         | 1,158.28            | 12,741.12          |
| 2166   |           | MESA TIPO TORRE PALISANDER          | 28/10/2009 | 10/3/2008  | 9,106.00          | 6,284.74            | 2,821.26           |
| 4116   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 9915   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9922   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 3659   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 6992   |           | MONITOR DELL PLANO                  | 29/8/2013  | 14/11/2013 | 6,136.00          | 2,512.10            | 3,623.90           |
| 3626   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2156   |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |
| 28     |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1162   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 390    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 395    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1978   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 2416   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2435   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8070                                       |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 456.20              | 6,386.80           |
| 8344                                       |           | SILLA PARA VISITAS CON BRAZOS EN PI | 13/1/2015  | 5/8/2014   | 10,384.00         | 605.68              | 9,777.33           |
| 8345                                       |           | SILLA PARA VISITAS CON BRAZOS EN PI | 13/1/2015  | 5/8/2014   | 10,384.00         | 605.68              | 9,777.33           |
| 1904                                       |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3260                                       |           | SILLA VISITA PRIMIMUM C/2 BRAZO     | 26/1/2010  | 18/1/2010  | 5,289.60          | 2,617.21            | 2,672.39           |
| 1938                                       |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 2153                                       |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 2165                                       |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJO  | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 6384                                       |           | SILLON EJECUTIVO EN PIEL            | 28/6/2013  | 20/6/2013  | 10,266.00         | 1,571.08            | 8,694.92           |
| 3350                                       |           | SILLON GERENCIAL B-8106 BOSS ESPALD | 8/2/2010   | 28/1/2010  | 7,540.00          | 3,713.41            | 3,826.59           |
| 8346                                       |           | SILLON GERENCIAL EN PIELINA VICTORI | 13/1/2015  | 5/8/2014   | 11,680.82         | 681.32              | 10,998.50          |
| 9908                                       |           | SILLON GERENCIAL VICTORIA           | 12/2/2015  | 13/11/2014 | 10,103.16         | 336.74              | 9,765.42           |
| 9399                                       |           | SILLON SEMI EJECUTIVO C/ BRAZOS     | 29/1/2015  | 9/4/2014   | 15,340.00         | 1,406.08            | 13,932.93          |
| 6096                                       |           | SILLON TECNICO C/BRAZOS             | 19/12/2012 | 20/12/2012 | 6,264.00          | 1,270.78            | 4,993.22           |
| 3419                                       |           | SILLON TECNICO DANZA EN TELA C/BRA  | 4/3/2010   | 5/3/2010   | 4,802.40          | 2,358.62            | 2,443.78           |
| 3252                                       |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 401                                        |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 5469                                       |           | SUMADORA SHARP                      | 13/4/2012  | 3/2/2012   | 3,364.00          | 1,007.43            | 2,356.57           |
| 5399                                       |           | SUMADORA SHARP                      | 2/1/2012   | 22/12/2011 | 3,364.00          | 1,017.52            | 2,346.48           |
| 5400                                       |           | SUMADORA SHARP                      | 2/1/2012   | 22/12/2011 | 3,364.00          | 1,017.52            | 2,346.48           |
| 2746                                       |           | TELEFONO INALAMBRICO UNIDEN EXP971  | 28/10/2009 | 8/11/2007  | 1,099.01          | 1,099.01            | 1.00               |
| 2111                                       |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,561.48            | 1,122.52           |
| 5200                                       |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5204                                       |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5205                                       |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| <b>SubTotal: DEPARTAMENTO DE INCLUSION</b> |           |                                     |            |            | <b>257,697.25</b> | <b>22,402.47</b>    | <b>235,257.78</b>  |
| 9384                                       |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/1/2015  | 12/2/2014  | 4,767.20          | 516.34              | 4,249.86           |
| 9385                                       |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/1/2015  | 12/2/2014  | 4,767.20          | 516.34              | 4,249.86           |
| 9598                                       |           | ARMARIO DE METAL DE 72              | 31/1/2015  | 28/7/2014  | 12,862.00         | 750.23              | 12,110.78          |
| 8000                                       |           | CAMARA DIGITAL 14.1MP               | 3/11/2014  | 2/6/2014   | 10,030.00         | 1,504.35            | 8,524.65           |
| 9599                                       |           | CREDENZA DE 2 PUERTAS 16X55         | 31/1/2015  | 28/7/2014  | 8,732.00          | 509.31              | 8,221.69           |
| 9445                                       |           | CREDENZA DE 63                      | 29/1/2015  | 21/4/2014  | 14,868.00         | 1,238.92            | 13,628.08          |
| 9444                                       |           | CREDENZA DE 63" DOS PUERTAS         | 29/1/2015  | 21/4/2014  | 14,868.00         | 1,238.92            | 13,628.08          |
| 9446                                       |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 9,528.50          | 793.96              | 8,733.54           |
| 9447                                       |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 9,528.50          | 793.96              | 8,733.54           |
| 9448                                       |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9849                                       |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9449                                       |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9450                                                             |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9451                                                             |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9452                                                             |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9453                                                             |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9454                                                             |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9455                                                             |           | ESCRITORIO CON DOS 2 GAVETAS        | 29/1/2015  | 21/4/2014  | 8,743.80          | 728.57              | 8,014.23           |
| 9381                                                             |           | ESCRITORIO LAMINADO 48X28X30        | 28/1/2015  | 12/2/2014  | 5,522.40          | 598.15              | 4,923.25           |
| 9382                                                             |           | ESCRITORIO LAMINADO 48X28X30        | 28/1/2015  | 12/2/2014  | 5,522.40          | 598.15              | 4,923.25           |
| 9383                                                             |           | ESCRITORIO LAMINADO 48X28X30        | 28/1/2015  | 12/2/2014  | 5,522.40          | 598.15              | 4,923.25           |
| 9438                                                             |           | ESTANTE TIPO LIBRERO 3 DIVISIONES   | 29/1/2015  | 21/4/2014  | 7,847.00          | 653.83              | 7,192.17           |
| 9439                                                             |           | ESTANTE TIPO LIBRERO 3 DIVISIONES   | 29/1/2015  | 21/4/2014  | 7,847.00          | 653.83              | 7,192.17           |
| 9440                                                             |           | ESTANTE TIPO LIBRERO 3 DIVISIONES   | 29/1/2015  | 21/4/2014  | 7,847.00          | 653.83              | 7,192.17           |
| 9441                                                             |           | ESTANTE TIPO LIBRERO 3 DIVISIONES   | 29/1/2015  | 21/4/2014  | 7,847.00          | 653.83              | 7,192.17           |
| 9442                                                             |           | ESTANTE TIPO LIBRERO 3 DIVISIONES   | 29/1/2015  | 21/4/2014  | 7,847.00          | 653.83              | 7,192.17           |
| 9443                                                             |           | ESTANTE TIPO LIBRERO 3 DIVISIONES   | 29/1/2015  | 21/4/2014  | 7,847.00          | 653.83              | 7,192.17           |
| 9597                                                             |           | ESTANTE TIPO LIBRERO DE 72          | 31/1/2015  | 28/7/2014  | 9,705.50          | 566.10              | 9,138.40           |
| 9372                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 236.70              | 1,948.25           |
| 9373                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 236.70              | 1,948.25           |
| 9374                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 236.70              | 1,948.25           |
| 9375                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 236.70              | 1,948.25           |
| 9376                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 236.70              | 1,948.25           |
| 9377                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 129.00              | 1,061.80           |
| 9378                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 129.00              | 1,061.80           |
| 9379                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 129.00              | 1,061.80           |
| 9380                                                             |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 129.00              | 1,061.80           |
| <b>SubTotal: DEPARTAMENTO DE INTERNACIONALES</b>                 |           |                                     |            |            | <b>49,757.94</b>  | <b>5,389.79</b>     | <b>44,362.15</b>   |
| 8593                                                             |           | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8591                                                             |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8592                                                             |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8594                                                             |           | MESA DE CRISTAL PEQUEÑA             | 25/1/2015  | 14/2/2014  | 5,599.10          | 606.46              | 4,991.64           |
| 8595                                                             |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8596                                                             |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| <b>SubTotal: DEPARTAMENTO DE PREVENCION Y EDUCACION EN SALUD</b> |           |                                     |            |            | <b>131,299.68</b> | <b>16,982.08</b>    | <b>114,314.60</b>  |
| 6781                                                             |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6782                                                             |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6783                                                             |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6784                                                             |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6785                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6786                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 8420                                                     |           | ARCHIVO MODULAR DE 2 GAVETAS EN MET | 24/1/2015  | 2/1/2014   | 4,860.00          | 566.88              | 4,292.12           |
| 8418                                                     |           | CREDENZA DE 2 PUERTAS               | 23/1/2015  | 2/1/2014   | 11,300.00         | 1,318.22            | 9,980.78           |
| 6777                                                     |           | ESCRITORIO TIPO L TOPE MADERA BASE  | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,250.87            | 8,170.25           |
| 6778                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6780                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6779                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6791                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6776                                                     |           | SILLON EJECUTIVO TELA MELLA C/BRAZ  | 29/8/2013  | 4/10/2013  | 7,103.60          | 943.17              | 6,160.43           |
| 6774                                                     |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 6775                                                     |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 6787                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6789                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6788                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6790                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 7797                                                     | 7797      | 1 ARCHIVO 81/2 X 11 4 GAVETAS EN ME | 29/4/2014  | 20/1/2014  | 7,788.00          | 843.59              | 6,943.41           |
| <b>SubTotal: DEPARTAMENTO DIVISION RADIO DE LOS CTCS</b> |           |                                     |            |            | <b>76,287.00</b>  | <b>9,804.74</b>     | <b>66,481.26</b>   |
| 7794                                                     |           | 1 SILLON EJECUTIVO EN PIELINA       | 23/4/2014  | 8/4/2014   | 7,882.40          | 722.46              | 7,158.94           |
| 6815                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6816                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6817                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6813                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6814                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6812                                                     |           | ESCRITORIO TIPO L TOPE MADERA BASE  | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,250.87            | 8,170.25           |
| 6809                                                     |           | SILLON EJECUTIVO TELA MALLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60          | 943.17              | 6,160.43           |
| 6810                                                     |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 6811                                                     |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 6807                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6808                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| <b>SubTotal: DEPARTAMENTO ESPACIO DE ESPERANZA</b>       |           |                                     |            |            | <b>17,700.00</b>  | <b>1,911.27</b>     | <b>15,785.73</b>   |
| 8842                                                     |           | ESCRITORIO 28X48 CON GAVETAS        | 26/1/2015  | 17/2/2014  | 9,676.00          | 967.50              | 8,707.50           |
| 8843                                                     |           | MESA PARA COMPUTADORA               | 26/1/2015  | 17/2/2014  | 3,776.00          | 377.50              | 3,397.50           |
| 9495                                                     |           | RADIO SUPER SONY SC-765             | 29/1/2015  | 4/7/2014   | 4,248.00          | 566.27              | 3,680.73           |
| <b>SubTotal: DEPARTAMENTO RECURSOS HUMANOS CTCS.</b>     |           |                                     |            |            | <b>38,373.60</b>  | <b>8,527.02</b>     | <b>29,844.58</b>   |
| 8034                                                     |           | IMPRESORA HP LASERJET MFP 276N      | 18/11/2014 | 19/6/2014  | 19,186.80         | 4,263.51            | 14,922.29          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 8035                                                     |           | IMPRESORA HP LASERJET MFP 276N      | 18/11/2014 | 19/6/2014  | 19,186.80           | 4,263.51            | 14,922.29          |
| <b>SubTotal: DEPARTAMENTO RELACIONES INTERNACIONALES</b> |           |                                     |            |            | <b>85,210.16</b>    | <b>11,313.60</b>    | <b>73,896.56</b>   |
| 6760                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49           |
| 6761                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49           |
| 6762                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49           |
| 6763                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49           |
| 6764                                                     |           | ESCRITORIO TIPO L TOPE MADERA BASE  | 29/8/2013  | 4/10/2013  | 9,421.12            | 1,250.87            | 8,170.25           |
| 6765                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20            | 632.95              | 4,134.25           |
| 6766                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20            | 632.95              | 4,134.25           |
| 6767                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20            | 632.95              | 4,134.25           |
| 6768                                                     |           | SILLON EJECUTIVO TELA MELLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60            | 943.17              | 6,160.43           |
| 6769                                                     |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40            | 858.56              | 5,607.84           |
| 6770                                                     |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40            | 858.56              | 5,607.84           |
| 6771                                                     |           | SILLON REGULAR TELA MELLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 889.90              | 5,812.51           |
| 6772                                                     |           | SILLON REGULAR TELA MELLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 889.90              | 5,812.51           |
| 6773                                                     |           | SILLON REGULAR TELA MELLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 889.90              | 5,812.51           |
| <b>SubTotal: DEPARTAMENTO SEGURIDAD</b>                  |           |                                     |            |            | <b>144,733.92</b>   | <b>67,578.71</b>    | <b>77,157.21</b>   |
| 784                                                      |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00           | 48,770.00           | 1.00               |
| 6978                                                     |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 23/5/2013  | 4,132.68            | 840.84              | 3,291.84           |
| 6979                                                     |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 23/5/2013  | 4,132.68            | 840.84              | 3,291.84           |
| 6980                                                     |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 23/5/2013  | 4,132.68            | 840.84              | 3,291.84           |
| 6981                                                     |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 23/5/2013  | 4,132.68            | 840.84              | 3,291.84           |
| 6982                                                     |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 23/5/2013  | 4,132.68            | 840.84              | 3,291.84           |
| 7010                                                     |           | GRABADOR DE VIDEO                   | 29/8/2013  | 2/6/2013   | 15,000.00           | 874.85              | 14,125.15          |
| 7009                                                     |           | MONITOR AOC PLANO DE VIDEO          | 29/8/2013  | 2/6/2013   | 47,030.00           | 2,742.97            | 44,287.03          |
| 2219                                                     |           | MONITOR FLAT PLANO DELL 17 E178WF   | 28/10/2009 | 25/4/2008  | 8,750.00            | 8,750.00            | 1.00               |
| 3222                                                     |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52            | 2,236.67            | 2,283.85           |
| <b>SubTotal: DIRECCION ADMINISTRATIVA</b>                |           |                                     |            |            | <b>2,020,879.97</b> | <b>1,833,705.60</b> | <b>187,172.37</b>  |
| 1595                                                     |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 8044                                                     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 24/11/2014 | 27/6/2014  | 6,136.00            | 409.00              | 5,726.00           |
| 709                                                      |           | ARCHVO MODULAR C/3 GAVETAS          | 28/10/2009 | 11/4/2005  | 4,408.00            | 4,333.16            | 74.84              |
| 7867                                                     |           | CAJA DE SEGURIDAD                   | 29/5/2014  | 10/2/2014  | 23,700.01           | 5,134.79            | 18,564.22          |
| 7735                                                     |           | CAJA FUERTE MASTER C/1 PUERTA       | 29/8/2013  | 15/1/2013  | 23,700.01           | 4,856.41            | 18,843.60          |
| 194                                                      |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00           | 48,770.00           | 1.00               |
| 9470                                                     |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00           | 10,733.06           | 27,905.95          |
| 2903                                                     |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99           | 27,299.99           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 8043                                                                |           | ESCRITORIO CON RETORNO 29X48X29     | 24/11/2014 | 27/6/2014  | 8,012.20            | 534.08              | 7,477.12            |
| 3203                                                                |           | ESCRITORIO PRICENTON C/MESA AUX.Y A | 23/1/2010  | 15/1/2010  | 32,828.00           | 16,585.86           | 16,242.14           |
| 428                                                                 |           | ESCRITORIO SEC PALISANDER TIPO L C  | 28/10/2009 | 12/6/2005  | 16,658.00           | 16,092.37           | 565.63              |
| 6002                                                                |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00            | 1,065.12            | 3,605.88            |
| 3209                                                                |           | ESTANTE EJECUTVO C/2 PUERTA CRISTAL | 23/1/2010  | 15/1/2010  | 19,621.40           | 9,913.36            | 9,708.04            |
| 6188                                                                |           | IMPRESORA HP M1212NFMFP             | 10/1/2013  | 21/11/2012 | 9,140.80            | 6,390.02            | 2,750.78            |
| 791                                                                 |           | IMPRESORA HP MULTIFUNSION 3050      | 28/10/2009 | 23/5/2007  | 17,342.00           | 13,184.91           | 4,157.09            |
| 4428                                                                |           | JEEPETA SANTA FE 4X4                | 28/12/2010 | 10/3/2010  | 1,639,680.00        | 1,611,907.29        | 27,772.71           |
| 8045                                                                |           | MESA PARA COMPUTADORA TIPO TORRE    | 24/11/2014 | 27/6/2014  | 5,664.00            | 377.53              | 5,285.47            |
| 6033                                                                |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00            | 1,002.61            | 3,394.39            |
| 4103                                                                |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20            | 1,315.63            | 1,288.57            |
| 9461                                                                |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 1,679.72            | 4,367.28            |
| 386                                                                 |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00            | 8,500.00            | 1.00                |
| 1056                                                                |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00            | 8,500.00            | 1.00                |
| 4099                                                                |           | NEVERA EJECUTIVA C/UNA PUERTA       | 1/6/2010   | 14/4/2010  | 10,556.00           | 5,073.61            | 5,482.39            |
| 3466                                                                |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00            | 4,975.77            | 455.23              |
| 3179                                                                |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00            | 3,340.61            | 3,271.39            |
| 3173                                                                |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00            | 3,340.61            | 3,271.39            |
| 1877                                                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21              |
| 3261                                                                |           | SILLA VISITA PRIMIUM C/2 BRAZO      | 26/1/2010  | 18/1/2010  | 5,289.60            | 2,617.21            | 2,672.39            |
| 3257                                                                |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52            | 2,236.67            | 2,283.85            |
| 5471                                                                |           | SUMADORA SHARP                      | 13/4/2012  | 3/2/2012   | 3,364.00            | 1,007.43            | 2,356.57            |
| 6260                                                                |           | TRITURADORA ELECTRICA GBC           | 6/3/2013   | 18/2/2013  | 4,425.00            | 824.90              | 3,600.10            |
| 6064                                                                |           | UPS SMART                           | 19/12/2012 | 6/12/2012  | 1,850.01            | 398.75              | 1,451.26            |
| 6065                                                                |           | UPS SMART                           | 19/12/2012 | 6/12/2012  | 1,850.01            | 398.75              | 1,451.26            |
| 3521                                                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| <b>SubTotal: DIRECCION DE CAPACITACION Y DESARROLLO, CLAUDINA V</b> |           |                                     |            |            | <b>1,183,132.81</b> | <b>128,147.38</b>   | <b>1,054,821.43</b> |
| 8977                                                                |           | CALENTADOR DE AGUA PREMIUN 12 GALO  | 26/1/2015  | 18/2/2014  | 5,000.00            | 499.90              | 4,499.10            |
| 8978                                                                |           | CALENTADOR DE AGUA PREMIUN 12 GALO  | 26/1/2015  | 18/2/2014  | 5,000.00            | 499.90              | 4,499.10            |
| 8976                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 7,600.00            | 759.90              | 6,839.10            |
| 8973                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 3,199.99            | 319.90              | 2,879.09            |
| 8974                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 3,199.99            | 319.90              | 2,879.09            |
| 8975                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 3,199.99            | 319.90              | 2,879.09            |
| 8979                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 499.90              | 4,499.10            |
| 8980                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 499.90              | 4,499.10            |
| 8981                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 499.90              | 4,499.10            |
| 8982                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 499.90              | 4,499.10            |
| 8983                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 499.90              | 4,499.10            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8995   |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99          | 159.90              | 1,439.09           |
| 8996   |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99          | 159.90              | 1,439.09           |
| 8997   |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99          | 159.90              | 1,439.09           |
| 8998   |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99          | 159.90              | 1,439.09           |
| 9670   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 1/2/2015   | 9/5/2014   | 5,335.96          | 444.58              | 4,890.38           |
| 9746   |           | COMPUTADORA DELL COMPLETA CON MONIT | 4/2/2015   | 27/1/2015  | 56,969.22         | 0.0000              | 56,969.22          |
| 9747   |           | COMPUTADORA DELL COMPLETA CON MONIT | 4/2/2015   | 27/1/2015  | 56,969.22         | 0.0000              | 56,969.22          |
| 8571   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8572   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8573   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8574   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8575   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8576   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8578   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8577   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8579   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8580   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8581   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8582   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8583   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 9671   |           | ESCRITORIO 48X28X30                 | 1/2/2015   | 9/5/2014   | 6,112.40          | 509.28              | 5,602.12           |
| 9396   |           | IMPRESORA MULTIFUNCIONAL LEXMARK CX | 29/1/2015  | 2/4/2014   | 33,040.00         | 10,095.25           | 22,943.75          |
| 9392   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 6,489.69            | 14,749.31          |
| 9393   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 6,489.69            | 14,749.31          |
| 9394   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 6,489.69            | 14,749.31          |
| 9395   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 6,489.69            | 14,749.31          |
| 8937   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8938   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8939   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8940   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8941   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8942   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8943   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8944   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8945   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8946   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8947   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8948   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8949   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8950   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8951   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8952   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8953   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8954   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8955   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8956   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8957   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8958   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8959   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8960   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8961   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8962   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8963   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8964   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8965   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8966   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8967   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8968   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8969   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8970   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8971   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8972   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 669.90              | 6,029.11           |
| 8566   |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 21,719.70         | 2,352.86            | 19,365.84          |
| 8987   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8988   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8989   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8990   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8991   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8992   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8993   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8994   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 229.90              | 2,069.09           |
| 8984   |           | MESA PARA UÑAS ACRILICAS TIPO CHINA | 26/1/2015  | 18/2/2014  | 5,200.00          | 519.90              | 4,679.10           |
| 8985   |           | MESA PARA UÑAS ACRILICAS TIPO CHINA | 26/1/2015  | 18/2/2014  | 5,200.00          | 519.90              | 4,679.10           |
| 8986   |           | MESA PARA UÑAS ACRILICAS TIPO CHINA | 26/1/2015  | 18/2/2014  | 5,200.00          | 519.90              | 4,679.10           |
| 8867   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8868   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8869   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8870   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8871   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8872   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8873   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8874   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8875   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8876   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8877   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8878   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8879   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8880   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8881   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8882   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8883   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8884   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8885   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8886   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8887   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8888   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8889   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8890   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8891   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8892   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8893   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8894   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8895   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8897   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8896   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8898   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8899   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8901   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8900   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8902   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8903   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8904   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8905   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8906   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8907   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8908   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8909   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8910   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8911   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8912   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8913   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8914   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8915   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8916   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8917   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8918   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8919   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8920   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8921   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8922   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8923   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8924   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8925   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8926   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8927   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8928   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8929   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8930   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8931   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8932   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8933   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8934   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8935   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8936   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 559.90              | 5,039.10           |
| 8584   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8585   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8586   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8587   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8588   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8589   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8567   |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8568   |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8569   |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8570   |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 10019  |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00          | 0.0000              | 7,080.00           |
| 10020  |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00          | 0.0000              | 7,080.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 10021                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 0.0000               | 7,080.00            |
| 10022                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 0.0000               | 7,080.00            |
| 10023                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 0.0000               | 7,080.00            |
| 10024                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 0.0000               | 7,080.00            |
| 8590                                      |           | VITRINA CON GAVETAS PARA LIBROS     | 25/1/2015  | 14/2/2014  | 5,186.40             | 561.75               | 4,623.65            |
| <b>SubTotal: DIRECCION DE INFORMATICA</b> |           |                                     |            |            | <b>13,367,897.49</b> | <b>12,292,109.16</b> | <b>1,075,900.33</b> |
| 2642                                      |           | (PROYECTOR EPSON POWER (DATASHOP )  | 28/10/2009 | 1/6/2005   | 53,980.00            | 53,980.00            | 1.00                |
| 9552                                      |           | 8 TELEFONOS CISCO IP 3905           | 31/1/2015  | 27/8/2014  | 75,520.00            | 12,586.50            | 62,932.50           |
| 3808                                      |           | ACTUALIZACION D/MEMORIA Y DISCO DU  | 10/5/2010  | 15/2/2010  | 19,590.00            | 19,590.00            | 1.00                |
| 4431                                      |           | ACTUALIZACION DE SISTEMA ACTIVIRUS  | 13/1/2011  | 6/5/2010   | 178,729.90           | 130,768.35           | 47,961.55           |
| 4243                                      |           | ADAPTADOR LINKSYS WLS-G USB P/PORTA | 4/8/2010   | 14/7/2010  | 1,485.00             | 1,485.00             | 1.00                |
| 364                                       |           | AIRE ACONDICIONADO AIMAX 18000 BTU  | 28/10/2009 | 1/12/2006  | 26,001.40            | 21,236.49            | 4,764.91            |
| 56                                        |           | AIRE ACONDICIONADO AIMAX 18000 BTU  | 28/10/2009 | 1/12/2006  | 26,001.40            | 21,236.49            | 4,764.91            |
| 4495                                      |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99            | 7,369.61             | 12,130.38           |
| 4200                                      |           | ALMACENAMIENTO SECUNDARIO           | 29/6/2010  | 28/3/2008  | 316,632.12           | 316,632.12           | 1.00                |
| 3462                                      |           | ANTIVIRUS MCAFFEE INTERNET SECURITY | 18/3/2010  | 2/12/2005  | 3,484.00             | 3,484.00             | 1.00                |
| 1793                                      |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00            | 14,371.82            | 505.18              |
| 2086                                      |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00            | 14,371.82            | 505.18              |
| 7791                                      |           | ARCHIVO DE PARED                    | 29/1/2014  | 21/5/2013  | 7,740.80             | 1,289.97             | 6,449.83            |
| 4277                                      |           | BANDEJA PARA GEBINETE ( RACK )      | 13/10/2010 | 8/5/2007   | 13,254.62            | 13,254.62            | 1.00                |
| 3429                                      |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40             | 1,238.08             | 113.32              |
| 3430                                      |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40             | 1,238.08             | 113.32              |
| 5223                                      |           | CABLE USB PARA IMPRESORA (12 UNIDAD | 18/7/2011  | 13/7/2011  | 887.96               | 887.96               | 1.00                |
| 3393                                      |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00            | 52,940.00            | 1.00                |
| 3395                                      |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00            | 52,940.00            | 1.00                |
| 3369                                      |           | COMPUTADORA PORTATIL LAPITUD E400   | 10/2/2010  | 17/11/2009 | 82,078.00            | 82,078.00            | 1.00                |
| 4176                                      |           | CORTAFUEGO CISCO ASA 5510           | 23/6/2010  | 22/10/2010 | 76,360.00            | 76,360.00            | 1.00                |
| 1624                                      |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00            | 48,770.00            | 1.00                |
| 462                                       |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 48,770.00            | 48,770.00            | 1.00                |
| 2256                                      |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00            | 29,770.00            | 1.00                |
| 3405                                      |           | CPU DELL ( ESTACION DE TRABAJO)     | 22/2/2010  | 19/2/2010  | 87,820.26            | 87,820.26            | 1.00                |
| 3406                                      |           | CPU DELL ( ESTACION DE TRABAJO)     | 22/2/2010  | 19/2/2010  | 87,820.26            | 87,820.26            | 1.00                |
| 3407                                      |           | CPU DELL ( ESTACION DE TRABAJO)     | 22/2/2010  | 19/2/2010  | 87,820.26            | 87,820.26            | 1.00                |
| 3078                                      |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00            | 48,770.00            | 1.00                |
| 9920                                      |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 40,767.84            | 4,529.65             | 36,237.19           |
| 9921                                      |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 40,767.84            | 4,529.65             | 36,237.19           |
| 566                                       |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39            | 29,761.39            | 1.00                |
| 2348                                      |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27            | 30,382.27            | 1.00                |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2242   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3741   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3733   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3736   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3738   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3723   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3724   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3762   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5283   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5293   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5303   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5305   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5321   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 10     |           | CREDENZA ( GABINETE C/2 PUERTAS 32  | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,212.15            | 842.86             |
| 9569   |           | DIEZ MONITORES PANTALLA PLANA AOC ( | 31/1/2015  | 19/11/2014 | 48,380.00         | 4,031.58            | 44,347.42          |
| 2747   |           | DISCO DURO EXTERNO LACIEN 250 GB (  | 28/10/2009 | 22/11/2007 | 10,925.06         | 10,925.06           | 1.00               |
| 5224   |           | DISCO DURO DIGITAL                  | 8/7/2011   | 13/7/2011  | 1,920.00          | 1,920.00            | 1.00               |
| 5225   |           | DISCO DURO DIGITAL                  | 8/7/2011   | 13/7/2011  | 1,920.00          | 1,920.00            | 1.00               |
| 5135   |           | DISCO DURO DIGITAL                  | 8/7/2011   | 13/7/2011  | 1,920.00          | 1,920.00            | 1.00               |
| 5136   |           | DISCO DURO DIGITAL                  | 8/7/2011   | 13/7/2011  | 1,920.00          | 1,920.00            | 1.00               |
| 5137   |           | DISCO DURO DIGITAL                  | 8/7/2011   | 13/7/2011  | 1,920.00          | 1,920.00            | 1.00               |
| 5391   |           | DISCO DURO EXTERNO                  | 3/11/2011  | 12/9/2011  | 5,540.00          | 4,256.06            | 1,283.94           |
| 5392   |           | DISCO DURO EXTERNO                  | 3/11/2011  | 12/9/2011  | 5,540.00          | 4,256.06            | 1,283.94           |
| 5912   |           | DISCO DURO EXTERNO HITACHI          | 12/9/2012  | 25/7/2012  | 6,322.00          | 3,031.09            | 3,290.91           |
| 5913   |           | DISCO DURO EXTERNO HITACHI          | 12/9/2012  | 25/7/2012  | 6,322.00          | 3,031.09            | 3,290.91           |
| 5983   |           | DISCO DURO EXTERNO HITACHI          | 16/10/2012 | 2/10/2012  | 6,206.00          | 2,584.38            | 3,621.62           |
| 5914   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5915   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5916   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5917   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5918   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5919   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5920   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5921   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5922   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 5923   |           | DISCO DURO EXTERNO MY PASSPORT      | 12/9/2012  | 2/8/2012   | 6,728.00          | 3,176.55            | 3,551.45           |
| 8373   |           | DOCKING STATION DELL E6520          | 23/1/2015  | 2/1/2014   | 11,446.00         | 4,450.83            | 6,994.17           |
| 8374   |           | DOCKING STATION DELL E6520          | 23/1/2015  | 2/1/2014   | 11,446.00         | 4,450.83            | 6,994.17           |
| 8005   |           | DVD EXTERNO                         | 3/11/2014  | 9/6/2014   | 4,130.00          | 619.35              | 3,509.65           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9386   |           | DVD EXTERNO DE 8X SAMSUNG           | 28/1/2015  | 28/3/2014  | 4,130.00          | 756.98              | 3,372.02           |
| 4507   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4276   |           | FIREWALL CISCO PIX515 ( SERVIDOR UN | 13/10/2010 | 6/12/2006  | 278,114.99        | 278,114.99          | 1.00               |
| 1488   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 595    |           | IMPRESORA HP LASER JET 1015         | 28/10/2009 | 12/6/2005  | 5,200.00          | 5,200.00            | 1.00               |
| 2521   |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 78     |           | JEEP HYUNDAI 4WD/2006 C/5 PUERTAS   | 28/10/2009 | 30/12/2005 | 957,000.00        | 957,000.00          | 1.00               |
| 496    |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 5706   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5732   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5727   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5533   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5534   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5535   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5536   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5537   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5538   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5543   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 844    |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 52     |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 354    |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 39     |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 146    |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 166    |           | LAPTOP DELL INSPIRON 9400           | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 5107   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5079   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4936   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5011   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 221    |           | LAPTOP TOSHIBA SAT. P105SP6022      | 28/10/2009 | 11/7/2006  | 79,936.76         | 79,936.76           | 1.00               |
| 25     |           | LATOP DELL INSPIRON 9400            | 28/10/2009 | 6/12/2006  | 69,064.16         | 69,064.16           | 1.00               |
| 36     |           | LATOP TOSHIBA SAT. P105SP6022       | 28/10/2009 | 11/7/2006  | 79,936.76         | 79,936.76           | 1.00               |
| 3062   |           | LICENCIA DE VISUAL STUDIO           | 28/10/2009 | 9/7/2009   | 16,547.11         | 16,547.11           | 1.00               |
| 3061   |           | LICENCIA EXCHANGE                   | 28/10/2009 | 9/7/2009   | 213,644.16        | 213,644.16          | 1.00               |
| 3063   |           | LICENCIA OFFICE PROFESSIONAL        | 28/10/2009 | 9/7/2009   | 299,020.16        | 299,020.16          | 1.00               |
| 3064   |           | LICENCIA SQL. CAL                   | 28/10/2009 | 9/7/2009   | 1,266,024.00      | 1,266,024.00        | 1.00               |
| 3065   |           | LICENCIA WINDOWS SERVER CAL         | 28/10/2009 | 9/7/2009   | 135,213.66        | 135,213.66          | 1.00               |
| 3060   |           | LICENCIA WINDOWS TERMINAL SERVICIOS | 28/10/2009 | 9/7/2009   | 124,314.30        | 124,314.30          | 1.00               |
| 9689   |           | LICENCIAS MS WINDOWS 8.1 PROFESIONA | 2/2/2015   | 17/11/2014 | 250,429.16        | 12,521.41           | 237,906.75         |
| 5226   |           | MEMORIA DE 2GB PARA CPU             | 19/7/2011  | 13/7/2011  | 1,595.00          | 1,314.05            | 280.95             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5227   |           | MEMORIA DE 2GB PARA CPU             | 19/7/2011  | 13/7/2011  | 1,595.00          | 1,314.05            | 280.95             |
| 5228   |           | MEMORIA DE 2GB PARA CPU             | 19/7/2011  | 13/7/2011  | 1,595.00          | 1,314.05            | 280.95             |
| 5229   |           | MEMORIA DE 2GB PARA CPU             | 19/7/2011  | 13/7/2011  | 1,595.00          | 1,314.05            | 280.95             |
| 5232   |           | MEMORIA DE 2GB PARA CPU             | 19/7/2011  | 13/7/2011  | 1,595.00          | 1,314.05            | 280.95             |
| 6526   |           | MESA P/COMPUTADORA TIPO TORRE PALIS | 29/8/2013  | 28/8/2013  | 4,897.00          | 658.06              | 4,238.94           |
| 8479   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 24/1/2015  | 3/2/2014   | 6,038.06          | 654.01              | 5,383.05           |
| 8480   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 24/1/2015  | 3/2/2014   | 6,038.06          | 654.01              | 5,383.05           |
| 5984   |           | MICROSCANNER C/GENERADOR DE TONO    | 26/9/2012  | 2/10/2012  | 40,484.00         | 23,684.04           | 16,799.96          |
| 3461   |           | MICROSOFT OFFICE 2005 CORPORATIVO   | 18/3/2010  | 2/12/2005  | 20,975.00         | 20,975.00           | 1.00               |
| 9918   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9919   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 8371   |           | MONITOR DELL 22                     | 23/1/2015  | 2/1/2014   | 11,564.00         | 4,496.72            | 7,066.28           |
| 8372   |           | MONITOR DELL 22                     | 23/1/2015  | 2/1/2014   | 11,564.00         | 4,496.72            | 7,066.28           |
| 3402   |           | MONITOR DELL DE 22 PULGADA LCD      | 22/2/2010  | 19/2/2010  | 9,945.00          | 9,945.00            | 1.00               |
| 3403   |           | MONITOR DELL DE 22 PULGADA LCD      | 22/2/2010  | 19/2/2010  | 9,945.00          | 9,945.00            | 1.00               |
| 3404   |           | MONITOR DELL DE 22 PULGADA LCD      | 22/2/2010  | 19/2/2010  | 9,945.00          | 9,945.00            | 1.00               |
| 3627   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2852   |           | MONITOR DELL PLANO                  | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2845   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 3642   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3660   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3619   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3621   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3624   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3625   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2218   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2226   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2228   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 1      |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 160    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 429    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 421    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 824    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 898    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1121   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1181   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1766   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 5238   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5272   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5253   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4196   |           | PARTES DE ACTUALIZACION EQUIPOS DE  | 29/6/2010  | 28/3/2008  | 208,317.47        | 208,317.47          | 1.00               |
| 3843   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3841   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3847   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3851   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3852   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3853   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3854   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3855   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3856   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3857   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3859   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3860   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3861   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3849   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3863   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3865   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3906   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3907   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 201    |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |
| 4270   |           | POWER VAULT 124T( SERVIDOR UNIDAD   | 13/10/2010 | 6/12/2006  | 134,246.25        | 134,246.25          | 1.00               |
| 5230   |           | PROCESADOR P/CPU                    | 19/7/2011  | 13/7/2011  | 3,950.00          | 3,950.00            | 1.00               |
| 5231   |           | PROCESADOR P/CPU                    | 19/7/2011  | 13/7/2011  | 3,950.00          | 3,950.00            | 1.00               |
| 3505   |           | PROYECTOR EPSON H309A               | 7/4/2010   | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 65     |           | RACK CONSOLE ( SERVIDOR UNIDAD CEN  | 28/10/2009 | 6/12/2006  | 38,911.97         | 38,911.97           | 1.00               |
| 2413   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2414   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2425   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 3103   |           | REGULADOR VOLTAJE FORZA D/1200 VA   | 5/11/2009  | 6/10/2009  | 6,264.00          | 3,335.06            | 2,928.94           |
| 8028   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 9,221.08            | 32,273.80          |
| 8029   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 9,221.08            | 32,273.80          |
| 8030   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 9,221.08            | 32,273.80          |
| 8031   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 9,221.08            | 32,273.80          |
| 8866   |           | ROUTER CISCO RV042 4PRT             | 26/1/2015  | 18/2/2014  | 10,094.90         | 3,364.63            | 6,729.27           |
| 8152   |           | ROUTER WIFE ASUS RT-N66U            | 15/12/2014 | 14/7/2014  | 9,404.93          | 2,089.76            | 7,314.17           |
| 8153   |           | ROUTER WIFE ASUS RT-N66U            | 15/12/2014 | 14/7/2014  | 9,404.93          | 2,089.76            | 7,314.17           |
| 2651   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 2079   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2538   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2549   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2579   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2602   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 9570   |           | SEIS CISCO DURO 320GB SATA WD. 7200 | 31/1/2015  | 19/11/2014 | 32,249.40         | 2,687.37            | 29,561.03          |
| 3365   |           | SERVIDOR ANALISIS DE DATOS DELL R90 | 9/2/2010   | 3/2/2010   | 411,153.06        | 321,536.91          | 89,616.15          |
| 4266   |           | SERVIDOR DELL PE2950 ( SERVIDOR UNI | 13/10/2010 | 6/12/2006  | 174,733.15        | 174,733.15          | 1.00               |
| 4272   |           | SERVIDOR DELL PE2950 ( SERVIDOR UNI | 13/10/2010 | 6/12/2006  | 137,674.00        | 137,674.00          | 1.00               |
| 4273   |           | SERVIDOR DELL PE2950 ( SERVIDOR UNI | 13/10/2010 | 6/12/2006  | 151,571.38        | 151,571.38          | 1.00               |
| 4274   |           | SERVIDOR DELL PE2950 ( SERVIDOR UNI | 13/10/2010 | 6/12/2006  | 156,203.19        | 156,203.19          | 1.00               |
| 4275   |           | SERVIDOR DELL PE2950 ( SERVIDOR UNI | 13/10/2010 | 6/12/2006  | 156,203.19        | 156,203.19          | 1.00               |
| 4269   |           | SERVIDOR DELL POWEREDGE 1900 ( SERV | 13/10/2010 | 6/12/2006  | 167,102.32        | 167,102.32          | 1.00               |
| 4195   |           | SERVIDORES BASE DE DATOS            | 29/6/2010  | 28/3/2008  | 281,297.08        | 281,297.08          | 1.00               |
| 4197   |           | SERVIDORES P/SISTEMAS SOPORTE PROC. | 29/6/2010  | 28/3/2008  | 326,246.45        | 326,246.45          | 1.00               |
| 4199   |           | SERVIDORES REDUNDANTE DE MENSAJERIA | 29/6/2010  | 28/3/2008  | 326,246.45        | 326,246.45          | 1.00               |
| 4198   |           | SERVIDORES REDUNDANTE SISTEMAS Y AP | 29/6/2010  | 28/3/2008  | 326,246.45        | 326,246.45          | 1.00               |
| 4194   |           | SERVIDORES VARIOS USOS              | 29/6/2010  | 28/3/2008  | 326,246.45        | 326,246.45          | 1.00               |
| 8481   |           | SILLA SECRETARIAL                   | 24/1/2015  | 3/2/2014   | 2,301.00          | 249.17              | 2,050.83           |
| 8482   |           | SILLA SECRETARIAL                   | 24/1/2015  | 3/2/2014   | 2,301.00          | 249.17              | 2,050.83           |
| 8483   |           | SILLA SECRETARIAL                   | 24/1/2015  | 3/2/2014   | 2,301.00          | 249.17              | 2,050.83           |
| 8484   |           | SILLA SECRETARIAL                   | 24/1/2015  | 3/2/2014   | 2,301.00          | 249.17              | 2,050.83           |
| 7792   |           | SILLA SECRETARIAL S/BRABROS         | 29/1/2014  | 21/5/2013  | 3,540.00          | 589.83              | 2,949.17           |
| 406    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 721    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 2324   |           | SILLAON SEMIEJECUTIVA C/BRAZOS FIJ  | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 2325   |           | SILLAON SEMIEJECUTIVA C/BRAZOS FIJ  | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 2321   |           | SILLON SEMIEJECUTIVA C/BRAZOS FI    | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 2322   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 2323   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 2326   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 6652   |           | SILLON TECNICO EN TELA C/BRAZOS     | 29/8/2013  | 17/9/2013  | 4,927.98          | 633.79              | 4,294.19           |
| 6653   |           | SILLON TECNICO EN TELA C/BRAZOS     | 29/8/2013  | 17/9/2013  | 4,927.98          | 633.79              | 4,294.19           |
| 6654   |           | SILLON TECNICO EN TELA C/BRAZOS     | 29/8/2013  | 17/9/2013  | 4,927.98          | 633.79              | 4,294.19           |
| 6655   |           | SILLON TECNICO EN TELA C/BRAZOS     | 29/8/2013  | 17/9/2013  | 4,927.98          | 633.79              | 4,294.19           |
| 588    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1116   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1320   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 3066   |           | SISTEMA DE ANTIVIRUS SYMANTEC       | 28/10/2009 | 5/5/2009   | 348,074.00        | 348,074.00          | 1.00               |
| 2788   |           | SOFTWARE                            | 28/10/2009 | 2/3/2007   | 41,664.42         | 41,664.42           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 66                                        |           | SOTFWARE ( LICENCIA)                | 28/10/2009 | 20/12/2006 | 743,773.82          | 743,773.82          | 1.00                |
| 2120                                      |           | SWISCH 3 CON 4200 3C17300A          | 28/10/2009 | 8/5/2007   | 27,277.63           | 27,277.63           | 1.00                |
| 4271                                      |           | SWITCH DELL 2160AS POWEREDGE ( SER  | 13/10/2010 | 6/12/2006  | 83,752.81           | 83,752.81           | 1.00                |
| 5233                                      |           | TARJETA DE RED                      | 18/7/2011  | 13/7/2011  | 2,490.00            | 2,490.00            | 1.00                |
| 454                                       |           | TELEFONO INALAMBRICO GENERAL        | 28/10/2009 | 30/3/2007  | 1,450.00            | 1,450.00            | 1.00                |
| 2331                                      |           | UNIDAD DE SERVICIOS D/ENERGIA ININT | 28/10/2009 | 28/3/2008  | 350,308.27          | 350,308.27          | 1.00                |
| 5220                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5186                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5195                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5140                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5146                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5148                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5153                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5170                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 4267                                      |           | UPS APC 5000 VA ( SERVIDOR UNIDAD C | 13/10/2010 | 6/12/2006  | 126,567.47          | 126,567.47          | 1.00                |
| 2803                                      |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36              |
| 2812                                      |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36              |
| 44                                        |           | UPS CENTRALION 500 WATTS            | 28/10/2009 | 27/4/2007  | 1,740.00            | 1,335.85            | 404.15              |
| 6382                                      |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70            | 1,164.67            | 5,757.03            |
| 6383                                      |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70            | 1,164.67            | 5,757.03            |
| 6458                                      |           | UPS FORZA FX1500                    | 17/7/2013  | 26/4/2013  | 6,921.70            | 1,164.67            | 5,757.03            |
| 6459                                      |           | UPS FORZA FX1500                    | 17/7/2013  | 26/4/2013  | 6,921.70            | 1,164.67            | 5,757.03            |
| 2363                                      |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93              |
| 165                                       |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29            | 1,111.81            | 252.48              |
| 5                                         |           | UPS UNIPOWER 500 VA                 | 28/10/2009 | 6/12/2006  | 1,210.33            | 987.45              | 222.88              |
| 3548                                      |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| 3004                                      |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 896.93              | 713.07              |
| 3013                                      |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 896.93              | 713.07              |
| 3380                                      | .         | COMPUTADORA PORTATIL (LAPTOP SONY)  | 16/2/2010  | 17/11/2009 | 82,078.00           | 82,078.00           | 1.00                |
| <b>SubTotal: DIRECCION DE OPERACIONES</b> |           |                                     |            |            | <b>7,659,064.47</b> | <b>5,922,507.73</b> | <b>1,736,643.74</b> |
| 9573                                      |           | (41) SILLAS SECRETARIALES EN TELA   | 31/1/2015  | 21/10/2014 | 149,978.00          | 4,999.23            | 144,977.77          |
| 9574                                      |           | (56) SILLAS PARA VISITAS DE 3 ASIEN | 31/1/2015  | 21/10/2014 | 337,421.00          | 11,247.33           | 326,172.67          |
| 7795                                      |           | 1 SILLON EJECUTIVO EN PIELINA       | 24/4/2014  | 4/4/2014   | 9,900.00            | 907.41              | 8,991.59            |
| 4234                                      |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03           | 13,625.03           | 1.00                |
| 4237                                      |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03           | 13,625.03           | 1.00                |
| 4238                                      |           | ADQUISICION E INSTACION D/ESTACION  | 6/7/2010   | 11/5/2010  | 13,625.03           | 13,625.03           | 1.00                |
| 4125                                      |           | ADQUISICION E INSTACION D/ESTACION  | 4/6/2010   | 11/5/2010  | 13,625.03           | 13,625.03           | 1.00                |
| 4123                                      |           | ADQUISICION E INSTACION D/ESTACION  | 4/6/2010   | 11/5/2010  | 13,625.03           | 13,625.03           | 1.00                |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4437   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,892.00         | 4,985.77            | 5,906.23           |
| 4438   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,892.00         | 4,985.77            | 5,906.23           |
| 4439   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,892.00         | 4,985.77            | 5,906.23           |
| 4432   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,001.81            | 5,925.19           |
| 4433   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,001.81            | 5,925.19           |
| 4434   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,001.81            | 5,925.19           |
| 4435   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,001.81            | 5,925.19           |
| 4436   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,001.81            | 5,925.19           |
| 4122   |           | ADQUISICION E INSTALACION D/ESTACI  | 4/6/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4229   |           | ADQUISICION E INSTALACION D/ESTACI  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4226   |           | ADQUISICION E INSTALACION D/ESTACI  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4118   |           | ADQUISICION E INSTALACION D/ESTACIO | 4/6/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4231   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4232   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4235   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4236   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4219   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4220   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4221   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4222   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4223   |           | ADQUISICION E INSTALACION D/ESTACIO | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4120   |           | ADQUISICION E INSTALACION D/ESTACIO | 4/6/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4121   |           | ADQUISICION E INSTALACION D/ESTACIO | 4/6/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4124   |           | ADQUISICION E INSTALACION D/ESTACIO | 4/6/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 4224   |           | ADQUISICION E.INSTALACION D/ESTACI  | 6/7/2010   | 11/5/2010  | 13,625.03         | 13,625.03           | 1.00               |
| 2021   |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,277.20         | 13,792.42           | 484.78             |
| 518    |           | ARCHIVO C/4 GAVETAS C/BASE          | 28/10/2009 | 5/7/2007   | 7,500.01          | 5,684.02            | 1,815.99           |
| 969    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 4149   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,456.10            | 3,967.90           |
| 4150   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,456.10            | 3,967.90           |
| 4151   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,456.10            | 3,967.90           |
| 4152   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,456.10            | 3,967.90           |
| 4153   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,456.10            | 3,967.90           |
| 9617   |           | ARMARIO DE DOS PUERTAS 4 DIVISIONES | 1/2/2015   | 4/11/2014  | 14,860.92         | 495.33              | 14,364.59          |
| 3427   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,238.08            | 113.32             |
| 9593   |           | CAMARA DIGITAL DE 14.1 MP           | 31/1/2015  | 31/10/2014 | 10,561.00         | 704.00              | 9,856.00           |
| 9493   |           | CAMARA DIGITAL DE 14.1 MP           | 31/1/2015  | 31/10/2014 | 10,561.00         | 704.00              | 9,856.00           |
| 4420   |           | CAMIONETA D,MAX C/4 PUERTAS         | 21/12/2010 | 25/8/2010  | 1,449,025.00      | 1,258,255.19        | 190,769.81         |
| 3389   |           | COMPUTADORA PORTATIL DELL ( LAPTOP  | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3390   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 3391   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 3387   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 3396   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 3398   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 3399   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 425    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 482    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 393    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.00         | 32,080.00           | 1.00               |
| 1783   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 2896   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2894   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2908   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2320   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27         | 30,382.27           | 1.00               |
| 164    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 871    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 4927   |           | CPU DELL OPTIPLEX 320               | 30/5/2011  | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 5500   |           | CPU DELL OPTIPLEX 390               | 11/5/2012  | 28/12/2011 | 60,000.00         | 60,000.00           | 1.00               |
| 2234   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3720   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3729   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3749   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3758   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3764   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5287   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5288   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 2245   |           | CPU DELLOPTIPLEX 755                | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 487    |           | CREDENCIA 2 PUERTA                  | 28/10/2009 | 7/6/2006   | 4,930.00          | 4,268.68            | 661.32             |
| 156    |           | CREDENZA ( GABINETE C/ 2 PUERTAS 3  | 28/10/2009 | 12/12/2005 | 10,055.00         | 9,204.96            | 850.04             |
| 806    |           | CREDENZA (GABINETE C/ 2PUERTAS 32*1 | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,212.15            | 842.86             |
| 3332   |           | CREDENZA C/ 2 PUERTAS Y 2 GAVETAS   | 2/2/2010   | 28/1/2010  | 18,560.00         | 9,140.71            | 9,419.29           |
| 9615   |           | CREDENZA DE DOS PUERTAS 16X55       | 1/2/2015   | 4/11/2014  | 11,894.40         | 396.45              | 11,496.95          |
| 9577   |           | CREDENZA DE DOS PUERTAS 32X16X30    | 31/1/2015  | 21/10/2014 | 6,136.00          | 204.50              | 5,930.50           |
| 9578   |           | CREDENZA DE DOS PUERTAS 32X16X30    | 31/1/2015  | 21/10/2014 | 6,136.00          | 204.50              | 5,930.50           |
| 384    |           | ENCUADERNADORA DE ESPIRAL GBC COMBO | 28/10/2009 | 18/12/2006 | 16,182.00         | 12,986.51           | 3,195.49           |
| 4154   |           | ESCRITORIO FOMCASE MODULAR BASE DE  | 9/6/2010   | 17/5/2010  | 8,118.84          | 3,751.15            | 4,367.69           |
| 4155   |           | ESCRITORIO FOMCASE MODULAR BASE DE  | 9/6/2010   | 17/5/2010  | 8,118.84          | 3,751.15            | 4,367.69           |
| 4156   |           | ESCRITORIO FOMCASE MODULAR BASE DE  | 9/6/2010   | 17/5/2010  | 8,118.84          | 3,751.15            | 4,367.69           |
| 4158   |           | ESCRITORIO FOMCASE TIPO L MODULAR D | 9/6/2010   | 17/5/2010  | 8,118.84          | 3,751.15            | 4,367.69           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4157   |           | ESCRITORIO FOMCASE TIPO L MODULAR D | 9/6/2010   | 17/5/2010  | 8,118.84          | 3,751.15            | 4,367.69           |
| 4159   |           | ESCRITORIO FOMCASE TIPO L MODULAR D | 9/6/2010   | 17/5/2010  | 8,118.84          | 3,751.15            | 4,367.69           |
| 9575   |           | ESCRITORIO MODULAR EN METAL 24X39   | 31/1/2015  | 21/10/2014 | 5,346.58          | 178.19              | 5,167.39           |
| 9576   |           | ESCRITORIO MODULAR EN METAL 24X39   | 31/1/2015  | 21/10/2014 | 5,346.58          | 178.19              | 5,167.39           |
| 9579   |           | ESCRITORIO MODULAR EN METAL 28X48   | 31/1/2015  | 21/10/2014 | 9,374.36          | 312.45              | 9,060.91           |
| 9580   |           | ESCRITORIO MODULAR EN METAL 28X48   | 31/1/2015  | 21/10/2014 | 9,374.36          | 312.45              | 9,060.91           |
| 9613   |           | ESCRITORIO MODULAR EN METAL 28X48   | 1/2/2015   | 4/11/2014  | 10,379.28         | 345.94              | 10,032.34          |
| 9614   |           | ESCRITORIO MODULAR EN METAL 32X55 T | 1/2/2015   | 4/11/2014  | 14,588.34         | 486.24              | 14,101.10          |
| 918    |           | ESCRITORIO SECR. EN MADERA CEREZO T | 28/10/2009 | 6/12/2005  | 50,495.80         | 46,263.45           | 4,232.35           |
| 809    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 765    |           | ESCRITORIO SECR. PALISANDER C/DOS G | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 6528   |           | ESCRITORIO SECRETARIAL BASE METAL   | 29/8/2013  | 8/8/2013   | 6,000.00          | 891.01              | 5,108.99           |
| 4889   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 9734   |           | GABINETE AEREO 0.43 PROFX 1.00 LARG | 4/2/2015   | 22/1/2015  | 13,570.00         | 0.0000              | 13,570.00          |
| 9735   |           | GABINETE AEREO 0.43 PROFX 1.00 LARG | 4/2/2015   | 22/1/2015  | 13,570.00         | 0.0000              | 13,570.00          |
| 9616   |           | GABINETE AEREO FORMACASE .39X.0.60  | 1/2/2015   | 4/11/2014  | 11,044.80         | 368.13              | 10,675.67          |
| 82     |           | GABINETE D/METAL (ARCHIVO AERIO C/  | 28/10/2009 | 7/5/2007   | 8,395.62          | 6,499.75            | 1,895.87           |
| 80     |           | GABINETE D/PARED (ARCHIVO AERIO 2   | 28/10/2009 | 7/5/2007   | 9,607.53          | 7,438.08            | 2,169.45           |
| 79     |           | GABINETE D/PARED (ARCHIVO AERIO 2   | 28/10/2009 | 7/5/2007   | 9,607.53          | 7,438.08            | 2,169.45           |
| 81     |           | GABINETE D/PARED (ARCHIVO AERIO 2/  | 28/10/2009 | 7/5/2007   | 9,607.53          | 7,438.08            | 2,169.45           |
| 4261   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,432.85            | 3,285.95           |
| 4262   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,432.85            | 3,285.95           |
| 4263   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,432.85            | 3,285.95           |
| 4264   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,432.85            | 3,285.95           |
| 4265   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,432.85            | 3,285.95           |
| 2457   |           | GRAPADORA STUDMARK D/220 PAGINAS    | 28/10/2009 | 5/3/2008   | 2,610.00          | 1,803.89            | 806.11             |
| 4144   |           | IMPRESORA ALTO HP LASER JET 9050N   | 8/6/2010   | 6/6/2010   | 281,108.30        | 281,108.30          | 1.00               |
| 5386   |           | IMPRESORA CP4525                    | 3/11/2011  | 23/9/2011  | 85,000.00         | 64,447.96           | 20,552.04          |
| 5503   |           | IMPRESORA HP CM2330nmfp             | 11/5/2012  | 7/12/2011  | 37,387.96         | 37,387.96           | 1.00               |
| 3917   |           | IMPRESORA HP LASER JET MULT. M2727  | 11/5/2010  | 19/2/2010  | 32,187.19         | 32,187.19           | 1.00               |
| 500    |           | IMPRESORA HP LASER JET 9050N        | 28/10/2009 | 12/6/2006  | 143,521.60        | 143,521.60          | 1.00               |
| 502    |           | IMPRESORA HP LASER JET 9050N        | 28/10/2009 | 12/6/2005  | 184,000.00        | 184,000.00          | 1.00               |
| 503    |           | IMPRESORA HP LASER JET 9050N        | 28/10/2009 | 12/6/2005  | 184,000.00        | 184,000.00          | 1.00               |
| 3157   |           | IMPRESORA HPDE ALTO VOLUMEN M2727NF | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 5497   |           | LAPTOP DELL                         | 11/5/2012  | 28/12/2011 | 62,328.19         | 62,328.19           | 1.00               |
| 5498   |           | LAPTOP DELL                         | 11/5/2012  | 28/12/2011 | 62,328.19         | 62,328.19           | 1.00               |
| 5499   |           | LAPTOP DELL                         | 11/5/2012  | 28/12/2011 | 62,328.19         | 62,328.19           | 1.00               |
| 5600   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5729   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5730   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5731   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5725   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5726   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5707   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5705   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5700   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5701   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5702   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5714   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5715   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5716   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5709   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5691   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5692   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5693   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5694   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5695   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5130   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5119   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5081   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5091   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5048   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 9477   |           | MAQUINA SUMADORA SHARP EL-1750P     | 29/1/2015  | 6/8/2014   | 3,764.00          | 219.51              | 3,543.49           |
| 9582   |           | MAQUINA SUMADORA SHARP EL-2630P 111 | 31/1/2015  | 22/10/2014 | 4,124.10          | 137.44              | 3,985.66           |
| 3333   |           | MESA CENTRO TOPE CRISTAL ESTRUCTURA | 2/2/2010   | 29/1/2010  | 4,238.64          | 2,086.51            | 2,152.13           |
| 178    |           | MESITA LATERAL TOPE DE CRISTAL 24*2 | 28/10/2009 | 7/6/2006   | 2,783.07          | 2,409.72            | 373.35             |
| 3661   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 5501   |           | MONITOR DELL PLANO                  | 11/5/2012  | 28/12/2011 | 7,074.45          | 7,074.45            | 1.00               |
| 2849   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2854   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2861   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2862   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2847   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2860   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 3665   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2167   |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |
| 2224   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2124   |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2211   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 97     |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 583    |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 563    |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 489    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 812    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1710   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 5266   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5234   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 2857   |           | MONTOR FLAT DELL PLANO 17           | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 5349   |           | NEVERA EJECUTIVA                    | 1/9/2011   | 24/8/2011  | 12,255.28         | 4,110.24            | 8,145.04           |
| 3908   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3850   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3848   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3444   |           | PIZARRA PARA ROTAFOLIO 24*36        | 16/3/2010  | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 409    |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |
| 9954   |           | PROYECTOR EPSON POWERLITE CINEMA 30 | 23/2/2015  | 9/2/2015   | 46,020.00         | 0.0000              | 46,020.00          |
| 2415   |           | REGULADOR VOL .APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2434   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2424   |           | REGULADOR VOL. APC D/500WATTS       | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2402   |           | REGULADOR VOL. TRIPP. LITE D/1200 W | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,230.53            | 2,299.47           |
| 3101   |           | REGULADOR VOLTAJE FORZA D/1200 VA   | 5/11/2009  | 5/10/2009  | 6,264.00          | 3,336.45            | 2,927.55           |
| 2451   |           | REGULADORES DE VOLTAJE FORZA D/700  | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,743.54            | 947.66             |
| 1653   |           | RETORNO ATTIA EN MADERA 18*40 CEREZ | 28/10/2009 | 12/6/2005  | 22,649.00         | 21,879.97           | 769.03             |
| 1524   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 1054   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2074   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 1747   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2652   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 2550   |           | SCANNER METROLOGICO (MS9540 VOYAGE  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2546   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2547   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2539   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2540   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2541   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2562   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 5387   |           | SCANNER 6350                        | 3/11/2011  | 6/10/2011  | 40,580.00         | 34,341.73           | 6,238.27           |
| 5388   |           | SCANNER 6350                        | 3/11/2011  | 6/10/2011  | 40,580.00         | 34,341.73           | 6,238.27           |
| 5389   |           | SCANNER 6350                        | 3/11/2011  | 6/10/2011  | 40,580.00         | 34,341.73           | 6,238.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5390   |           | SCANNER 6350                        | 3/11/2011  | 6/10/2011  | 40,580.00         | 34,341.73           | 6,238.27           |
| 2571   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2553   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2590   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2596   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2548   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2544   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2551   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 9572   |           | SEIS ARCHIVO DE METAL 5 GAVETAS (6) | 31/1/2015  | 21/10/2014 | 53,100.00         | 1,769.97            | 51,329.03          |
| 203    |           | SILLA VISITA SENATOR PIEL NEGRA C   | 28/10/2009 | 7/6/2005   | 40,513.00         | 39,150.42           | 1,362.58           |
| 6529   |           | SILLA SECRETARIAL C/BRAZOS          | 29/8/2013  | 8/8/2013   | 5,550.00          | 824.19              | 4,725.81           |
| 4720   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 9736   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 4/2/2015   | 22/1/2015  | 11,086.29         | 0.0000              | 11,086.29          |
| 9737   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 4/2/2015   | 22/1/2015  | 11,086.29         | 0.0000              | 11,086.29          |
| 9738   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 4/2/2015   | 22/1/2015  | 11,086.29         | 0.0000              | 11,086.29          |
| 150    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 177    |           | SILLA VISITA ITALIANA MODELO VALEN  | 28/10/2009 | 10/11/2006 | 3,113.44          | 2,563.70            | 549.74             |
| 724    |           | SILLA VISITA ITALIANA MODELO VALEN  | 28/10/2009 | 7/6/2006   | 3,113.44          | 2,695.73            | 417.71             |
| 151    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 204    |           | SILLA VISITA PIEL NEGRA C/BRAZOS    | 28/10/2009 | 7/6/2005   | 40,513.00         | 39,150.42           | 1,362.58           |
| 3186   |           | SILLON EUROPA ALTA GERENCIA C/ BASE | 23/1/2010  | 15/1/2010  | 11,598.84         | 5,860.13            | 5,738.71           |
| 3349   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 8/2/2010   | 28/1/2010  | 7,540.00          | 3,713.41            | 3,826.59           |
| 3351   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 3,713.41            | 3,826.59           |
| 3352   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 3,713.41            | 3,826.59           |
| 3354   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 3,713.41            | 3,826.59           |
| 3355   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 3,713.41            | 3,826.59           |
| 3353   |           | SILLON GERENCIAL B-8106 BOSS ESPALD | 9/2/2010   | 28/1/2010  | 7,540.00          | 3,713.41            | 3,826.59           |
| 3227   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3228   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3229   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3230   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3231   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3233   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3235   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3236   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3237   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3238   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3239   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3240   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3241   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3242   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3243   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3244   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3245   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3246   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3247   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3248   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 171    |           | SOFA 1 PERSONA                      | 28/10/2009 | 6/12/2005  | 11,374.00         | 10,420.63           | 953.37             |
| 172    |           | SOFA BLANCA VINYL NEGRO P/2 PERS    | 28/10/2009 | 6/12/2005  | 11,373.80         | 10,420.52           | 953.28             |
| 3372   |           | SOFA MODELO ADAM P/ 2 PERSONAS      | 12/2/2010  | 29/1/2010  | 17,173.80         | 8,454.04            | 8,719.76           |
| 3371   |           | SOFA MODELO ADAM P/ 3 PERSONAS      | 12/2/2010  | 29/1/2010  | 22,463.40         | 11,057.94           | 11,405.46          |
| 9588   |           | SUMINISTRO E INSTALACION DE 23 EQUI | 31/1/2015  | 2/12/2014  | 285,213.08        | 14,260.60           | 270,951.48         |
| 3059   |           | TELEFONO ALAMBRICO CENTRONICS       | 28/10/2009 | 16/7/2009  | 888.65            | 888.65              | 1.00               |
| 2148   |           | TELEFONO INALAMBRICO                | 28/10/2009 | 18/2/2008  | 1,099.01          | 1,099.01            | 1.00               |
| 2389   |           | TELEFONO INALAMBRICO PHILIPS        | 28/10/2009 | 11/7/2008  | 1,999.84          | 1,095.20            | 904.64             |
| 2108   |           | TRITURADORA GBC                     | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,250.11            | 740.29             |
| 5188   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5189   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5191   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5192   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5152   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5182   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5183   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5168   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5169   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5164   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5165   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5174   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5172   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5144   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5145   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 2801   |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 313    |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00          | 1,006.15            | 368.85             |
| 3553   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| 3520   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| 3539   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| 2992   |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00          | 896.93              | 713.07             |
| 200    |           | VITRINA 3 COMPARTIMIENTOS ( ESTAN   | 28/10/2009 | 7/6/2006   | 18,560.00         | 16,070.70           | 2,489.31           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCION DE PROYECTOS SOCIALES</b>                  |           |                                     |            |            | <b>170,085.20</b> | <b>22,582.69</b>    | <b>147,502.51</b>  |
| 6739                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6740                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6741                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6742                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6743                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6744                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6745                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6746                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6747                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6748                                                              |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6730                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6731                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6732                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6733                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6734                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6735                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6736                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6737                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6738                                                              |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6720                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6721                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6722                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6723                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6724                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6725                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6726                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6727                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6728                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6729                                                              |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| <b>SubTotal: DIRECCION DE RECURSOS HUMANOS INTERINSTITUCIONAL</b> |           |                                     |            |            | <b>230,451.63</b> | <b>37,454.18</b>    | <b>192,981.46</b>  |
| 7863                                                              |           | APPLE IPAD WI-FI 5 GENERACIONES     | 28/5/2014  | 4/2/2014   | 29,028.00         | 10,481.97           | 18,545.03          |
| 9507                                                              |           | BEBEDERO AMERICAM                   | 30/1/2015  | 16/6/2014  | 7,316.00          | 487.67              | 6,827.33           |
| 9930                                                              |           | CAJA FUERTE (SEGURIDAD) MASTER ES-0 | 13/2/2015  | 2/2/2015   | 23,499.99         | 0.0000              | 23,499.99          |
| 7832                                                              |           | DOS ESTACIONES DE TRABAJO LINEA FOR | 15/5/2014  | 16/1/2014  | 31,668.84         | 3,430.68            | 28,237.16          |
| 8350                                                              |           | IMPRESORA MULTIFUNCIONAL LASER HP P | 13/1/2015  | 6/8/2014   | 10,760.00         | 2,092.03            | 8,666.97           |
| 8217                                                              |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7831                                  |           | MESA PARA CONFERENCIA FORMCASE 48X9  | 15/5/2014  | 16/1/2014  | 14,632.00           | 1,585.03            | 13,045.98          |
| 9506                                  |           | NEVERA EJECUTIVA GENERAL ELECTRIC    | 30/1/2015  | 16/6/2014  | 12,002.96           | 800.13              | 11,201.83          |
| 9471                                  |           | PRINTER MUTIFUNCIONAL LASER HP PRO   | 29/1/2015  | 21/4/2014  | 10,875.00           | 3,020.56            | 7,853.45           |
| 7823                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| 7824                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| 7825                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| 7826                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| 7827                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| 7828                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| 7829                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| 7830                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE  | 14/5/2014  | 16/1/2014  | 3,009.00            | 325.87              | 2,682.13           |
| <b>SubTotal: DIRECCION FINANCIERA</b> |           |                                      |            |            | <b>4,136,876.70</b> | <b>3,553,443.48</b> | <b>583,457.22</b>  |
| 9602                                  |           | 2 ARCHIVOS DE METAL 4 GACETAS 8 1/2  | 31/1/2015  | 28/8/2014  | 18,478.80           | 923.89              | 17,553.91          |
| 9601                                  |           | 4 ARCHIVOS MODULARES PARA ESCRITORIO | 31/1/2015  | 28/8/2014  | 21,240.00           | 1,061.95            | 20,177.05          |
| 255                                   |           | ALIMENTADOR P /FOTOCOPIADORA TOSHIB  | 28/10/2009 | 14/3/2007  | 52,780.00           | 41,677.39           | 11,102.62          |
| 788                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE     | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 1676                                  |           | ARCHIVO 4 GAVETAS E/METAL C/BASE     | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 1816                                  |           | ARCHIVO 4 GAVETAS E/METAL C/BASE     | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 2089                                  |           | ARCHIVO 4 GAVETAS EN METAL           | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,371.82           | 505.18             |
| 114                                   |           | ARCHIVO 4 GAVETAS EN METAL           | 28/10/2009 | 6/12/2005  | 14,877.00           | 13,630.03           | 1,246.97           |
| 473                                   |           | ARCHIVO MODULAR C/3 GAVETAS          | 28/10/2009 | 13/6/2007  | 3,500.00            | 2,676.18            | 823.82             |
| 1764                                  |           | ARCHIVO ( CUERPO C/ 2 GAVETAS        | 28/10/2009 | 6/12/2005  | 3,700.40            | 3,390.19            | 310.21             |
| 2104                                  |           | ARCHIVO ( CUERPO C/ 2 GAVETAS META   | 28/10/2009 | 12/6/2005  | 3,700.40            | 3,574.72            | 125.68             |
| 4089                                  |           | ARCHIVO 4 GAVETAS 81/2X 13 SPECTRUM  | 11/5/2010  | 19/4/2010  | 10,382.00           | 4,877.35            | 5,504.65           |
| 2941                                  |           | ARCHIVO D/3 GAVETAS 8 1/2*11         | 28/10/2009 | 16/4/2009  | 8,700.00            | 4,962.31            | 3,737.69           |
| 2333                                  |           | ARCHIVO D/PARED (AEREO ) C/UNA PUE   | 28/10/2009 | 18/2/2008  | 15,138.00           | 10,385.36           | 4,752.64           |
| 2334                                  |           | ARCHIVO D/PARED (AEREO C/ UNA PUERT  | 28/10/2009 | 18/2/2008  | 15,138.00           | 10,385.36           | 4,752.64           |
| 4148                                  |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET  | 9/6/2010   | 7/6/2010   | 7,474.00            | 3,479.28            | 3,994.72           |
| 8676                                  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN   | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46           |
| 3318                                  |           | ARCHIVO MERCURY C/ 4 GAVETAS         | 29/1/2010  | 28/1/2010  | 9,575.80            | 4,715.98            | 4,859.82           |
| 3324                                  |           | ARCHIVO MERCURY C/ 4 GAVETAS         | 29/1/2010  | 28/1/2010  | 9,575.80            | 4,715.98            | 4,859.82           |
| 3320                                  |           | ARCHIVO MERCURY C/ 4 GAVETAS         | 29/1/2010  | 28/1/2010  | 9,575.80            | 4,715.98            | 4,859.82           |
| 3321                                  |           | ARCHIVO MERCURY C/ 4 GAVETAS         | 29/1/2010  | 28/1/2010  | 9,575.80            | 4,715.98            | 4,859.82           |
| 3322                                  |           | ARCHIVO MERCURY C/ 4 GAVETAS         | 29/1/2010  | 28/1/2010  | 9,575.80            | 4,715.98            | 4,859.82           |
| 4091                                  |           | ARCHIVO MODULAR 3 GAVETAS C/RUEDA    | 12/5/2010  | 21/4/2010  | 4,350.00            | 2,041.60            | 2,308.40           |
| 1845                                  |           | ARCHIVO MODULAR C/ 3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 6194                                  |           | ARCHIVO MODULAR C/3 GAVETAS          | 4/2/2013   | 22/1/2013  | 6,254.00            | 1,212.73            | 5,041.27           |
| 6195                                  |           | ARCHIVO MODULAR C/3 GAVETAS          | 4/2/2013   | 22/1/2013  | 6,254.00            | 1,212.73            | 5,041.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 250    |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 456    |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 15/12/2005 | 4,937.00          | 4,517.84            | 419.16             |
| 2963   |           | ARCHIVO MODULAR D/ 3 GAVETAS        | 28/10/2009 | 21/5/2009  | 3,670.00          | 2,059.01            | 1,610.99           |
| 1547   |           | ARCHIVO OMAR C/4 GAVETAS C/BASE     | 28/10/2009 | 5/7/2007   | 7,500.01          | 5,684.02            | 1,815.99           |
| 363    |           | ARMARIO D/METAL C/ 2 PUERTA 22*36   | 28/10/2009 | 6/12/2005  | 8,070.72          | 7,394.23            | 676.49             |
| 8671   |           | ARMARIO EN METAL 2 PUERTAS          | 25/1/2015  | 14/2/2014  | 29,748.00         | 3,222.59            | 26,524.41          |
| 3431   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,238.08            | 113.32             |
| 7008   |           | BEBEDERO POLAR                      | 29/8/2013  | 25/11/2013 | 6,575.00          | 722.92              | 5,852.08           |
| 344    |           | CAJA FUERTE C/BOTON D/CONBINACION   | 28/10/2009 | 24/8/2005  | 18,415.00         | 17,204.76           | 1,210.24           |
| 9487   |           | CAJA FUERTE MASTER ES-045           | 29/1/2015  | 14/2/2014  | 23,700.01         | 5,134.79            | 18,564.22          |
| 223    |           | COMPRA Y INST TRANSFORMADOR D/5 K   | 28/10/2009 | 23/3/2007  | 91,334.82         | 70,961.32           | 20,373.50          |
| 6987   |           | COMPRA e INSTALACION DE TRAMERIA    | 29/8/2013  | 10/10/2013 | 62,540.00         | 8,212.32            | 54,327.68          |
| 388    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1466   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 2892   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 333    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 319    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 216    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2890   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2891   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2898   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2900   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2906   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2125   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27         | 30,382.27           | 1.00               |
| 2251   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3743   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3739   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3331   |           | CREDENZA C/ 2 PUERTAS Y 2 GAVETAS   | 2/2/2010   | 28/1/2010  | 18,560.00         | 9,140.71            | 9,419.29           |
| 5327   |           | CREDENZA C/2 PUERTAS CORREDIZAS PAL | 11/8/2011  | 8/8/2011   | 9,396.00          | 3,275.77            | 6,120.23           |
| 3167   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 3169   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 3163   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 3166   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 102    |           | ESCRITORIO PALISANDER TIPO L C/DOS  | 28/10/2009 | 12/6/2005  | 16,658.00         | 16,092.37           | 565.63             |
| 105    |           | ESCRITORIO SECR. PALISANDER TIPO L  | 28/10/2009 | 6/12/2005  | 16,658.00         | 15,261.79           | 1,396.21           |
| 104    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 233    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |
| 103    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 230    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2171   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 7,918.60            | 3,507.40           |
| 6196   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 4/2/2013   | 22/1/2013  | 5,298.20          | 1,027.39            | 4,270.81           |
| 6197   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 4/2/2013   | 22/1/2013  | 5,298.20          | 1,027.39            | 4,270.81           |
| 6003   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,471.00          | 1,019.50            | 3,451.50           |
| 3170   |           | ESCRITORIO SEMIEJECUTIVO PALISANDER | 23/1/2010  | 15/1/2010  | 5,685.16          | 2,872.32            | 2,812.84           |
| 3200   |           | ESCRITORIO STANFORD C/PORTA TECLADO | 23/1/2010  | 15/1/2010  | 26,564.00         | 13,421.08           | 13,142.92          |
| 254    |           | FOTOCOPIADORA TOSHIBA E-200L        | 28/10/2009 | 18/7/2005  | 136,880.00        | 129,105.65          | 7,774.35           |
| 4260   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,868.44          | 2,496.44            | 3,372.00           |
| 273    |           | GUILLOTINA DE 24 PAGINAS            | 28/10/2009 | 24/4/2007  | 7,366.00          | 5,659.46            | 1,706.54           |
| 5985   |           | IMPRESORA DE CHEQUE EPSON           | 9/11/2012  | 9/11/2012  | 16,431.59         | 12,275.60           | 4,155.99           |
| 6533   |           | IMPRESORA DE CHEQUE EPSON           | 29/8/2013  | 12/12/2013 | 14,278.00         | 5,467.03            | 8,810.97           |
| 8533   |           | IMPRESORA EPSON LX-300              | 25/1/2015  | 12/2/2014  | 14,278.00         | 5,155.58            | 9,121.42           |
| 6189   |           | IMPRESORA HP 4615                   | 18/1/2013  | 3/1/2013   | 3,843.89          | 2,666.15            | 1,177.74           |
| 1353   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 1075   |           | IMPRESORA HP LASER JET1020          | 28/10/2009 | 12/6/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 2519   |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 3150   |           | IMPRESORA MULTIFUNCION DE ALTO VOLU | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 188    |           | IMPRESORA MULTIFUNSION 3050         | 28/10/2009 | 2/2/2007   | 42,073.20         | 42,073.20           | 1.00               |
| 222    |           | JEEP TOYOTA 4RUNNER 4*4 2006        | 28/10/2009 | 28/12/2005 | 1,735,300.00      | 1,735,300.00        | 1.00               |
| 5719   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 224    |           | LICENCIA D/LICENCIA CONTABILIDAD (S | 28/10/2009 | 9/8/2007   | 43,133.44         | 43,133.44           | 1.00               |
| 5396   |           | MAQUINA SUMADORA                    | 9/12/2011  | 8/12/2011  | 3,364.00          | 1,060.41            | 2,303.59           |
| 445    |           | MAQUINA SUMADORA SHARP 2630-PIII    | 28/10/2009 | 24/11/2006 | 4,292.00          | 3,475.08            | 816.92             |
| 321    |           | MAQUINA SUMADORA CALCULADOR SHARP M | 28/10/2009 | 30/11/2006 | 3,445.20          | 2,785.75            | 659.45             |
| 266    |           | MAQUINA SUMADORA CALCULADORA SHARP  | 28/10/2009 | 30/11/2006 | 3,445.20          | 2,785.75            | 659.45             |
| 347    |           | MAQUINA SUMADORA SHARP 2630-PIII    | 28/10/2009 | 24/10/2006 | 4,292.00          | 3,511.19            | 780.81             |
| 4567   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 6032   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 4102   |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,315.63            | 1,288.57           |
| 4106   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 4112   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 4113   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 4114   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 4115   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 2859   |           | MONITOR DELL PLANO                  | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2843   |           | MONITOR DELL PLANO                  | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2848   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 3650   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3618   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2157   |           | MONITOR FLAT PLANO DELL 17 E178FP  | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |
| 2209   |           | MONITOR FLAT PLANO DELL 17 E178WFP | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2207   |           | MONITOR FLAT PLANO DELL17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2037   |           | MONITOR PLANO DELL                 | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 269    |           | MONITOR PLANO DELL                 | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 131    |           | MONITOR PLANO DELL                 | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 702    |           | MONITOR PLANO DELL                 | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1140   |           | MONITOR PLANO DELL                 | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 5254   |           | MONITOR PLANO DELL                 | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5258   |           | MONITOR PLANO DELL                 | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 1909   |           | MOTOCICLETA YAMAHA 125             | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 336    |           | NEVERA EJECUTIVA                   | 28/10/2009 | 29/5/2007  | 12,187.50         | 9,251.71            | 2,935.79           |
| 808    |           | PORTA TRAJE                        | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |
| 2421   |           | REGULADOR VOL. APC D/500 WATTS     | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2408   |           | REGULADOR VOL. APC D/500 WATTS     | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2412   |           | REGULADOR VOL. APC D/500 WATTS     | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2422   |           | REGULADOR VOL. APC D/500 WATTS     | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2429   |           | REGULADOR VOL. APC D/500 WATTS     | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2430   |           | REGULADOR VOL. APC D/500 WATTS     | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2406   |           | REGULADOR VOL. TRIPP.LITE D/1200   | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,230.53            | 2,299.47           |
| 2450   |           | REGULADORES DE VOLTAJE FORZA D/700 | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,743.54            | 947.66             |
| 3467   |           | RETORNO S/ GAVETAS ALA 18X36       | 18/3/2010  | 6/12/2005  | 5,431.00          | 4,975.77            | 455.23             |
| 3468   |           | RETORNO S/ GAVETAS ALA 18X36       | 18/3/2010  | 6/12/2005  | 5,431.00          | 4,975.77            | 455.23             |
| 2077   |           | SACAPUNTA ELECTRICO X-ACTO         | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 167    |           | SACAPUNTA ELECTRICO X-ACTO         | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 219    |           | SACAPUNTA ELECTRICO X-ACTO         | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 1287   |           | SACAPUNTA ELECTRICO X-ACTO         | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 1326   |           | SACAPUNTA ELECTRICO X-ACTO         | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 261    |           | SACAPUNTA ELECTRICO X-ACTO         | 28/10/2009 | 14/12/2006 | 1,160.00          | 944.75              | 215.25             |
| 842    |           | SACAPUNTA ELECTRICO X-ACTO         | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 474    |           | SAPUTANTA ELECTRICO X-ACTO         | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 8064   |           | SILLA EN PIELINA SEMI EJECUTIVA    | 1/12/2014  | 30/6/2014  | 6,844.00          | 456.20              | 6,386.80           |
| 8065   |           | SILLA EN PIELINA SEMI EJECUTIVA    | 1/12/2014  | 30/6/2014  | 6,844.00          | 456.20              | 6,386.80           |
| 8066   |           | SILLA EN PIELINA SEMI EJECUTIVA    | 1/12/2014  | 30/6/2014  | 6,844.00          | 456.20              | 6,386.80           |
| 8067   |           | SILLA EN PIELINA SEMI EJECUTIVA    | 1/12/2014  | 30/6/2014  | 6,844.00          | 456.20              | 6,386.80           |
| 4539   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4763   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 8672   |           | SILLA SECRETARIAL S/ BRAZOS        | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8673   |           | SILLA SECRETARIAL S/ BRAZOS        | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8674   |           | SILLA SECRETARIAL S/ BRAZOS         | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8675   |           | SILLA SECRETARIAL S/ BRAZOS         | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 2177   |           | SILLA TECNICA SECRETARIAL C/BRAZOS  | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,064.65            | 2,243.35           |
| 1560   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3174   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,340.61            | 3,271.39           |
| 3175   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,340.61            | 3,271.39           |
| 339    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3259   |           | SILLA VISITA PRIMUIM C/2 BRAZO      | 26/1/2010  | 18/1/2010  | 5,289.60          | 2,617.21            | 2,672.39           |
| 2152   |           | SILLON SEMIEJECUTIVA C/ BRAZOS FI   | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 2154   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 9,647.00            | 4,273.00           |
| 3217   |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 4,805.81            | 4,706.19           |
| 6278   |           | SILLON EJECUTIVO EN PIEL            | 30/4/2013  | 5/5/2013   | 11,794.10         | 2,056.91            | 9,737.19           |
| 6279   |           | SILLON EJECUTIVO EN PIEL            | 30/4/2013  | 5/5/2013   | 11,794.10         | 2,056.91            | 9,737.19           |
| 466    |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 12/6/2005  | 13,063.92         | 12,620.28           | 443.64             |
| 2964   |           | SILLON GERENTE ASPEN E/TELA NEGRA   | 28/10/2009 | 21/5/2009  | 2,720.00          | 1,525.92            | 1,194.08           |
| 3234   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3224   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3225   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3251   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 403    |           | SILLON TECNICO FIRENZE EN TELA      | 28/10/2009 | 6/12/2005  | 4,112.20          | 3,767.53            | 344.68             |
| 888    |           | SILLON TECNICO FIRENZE EN TELA      | 28/10/2009 | 6/12/2005  | 4,112.20          | 3,767.53            | 344.68             |
| 1264   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1119   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1189   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1173   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 6285   |           | SUMADORA SHARP                      | 14/6/2013  | 18/4/2013  | 2,403.80          | 409.17              | 1,994.63           |
| 5450   |           | SUMADORA ELCTRICA                   | 1/3/2012   | 29/7/2005  | 2,975.04          | 2,802.73            | 172.31             |
| 6204   |           | SUMADORA SCHAR EL-2630P             | 25/2/2013  | 13/2/2013  | 2,891.00          | 569.29              | 2,321.71           |
| 6205   |           | SUMADORA SCHAR EL-2630P             | 25/2/2013  | 13/2/2013  | 2,891.00          | 569.29              | 2,321.71           |
| 6206   |           | SUMADORA SCHAR EL-2630P             | 25/2/2013  | 13/2/2013  | 2,891.00          | 569.29              | 2,321.71           |
| 2440   |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 2443   |           | SUMADORA SHARP E-2630 PIII          | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 2446   |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 2447   |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 6498   |           | SUMADORA SHARP EL2630PIII           | 29/8/2013  | 28/8/2013  | 2,950.00          | 396.41              | 2,553.59           |
| 6499   |           | SUMADORA SHARP EL2630PIII           | 29/8/2013  | 28/8/2013  | 2,950.00          | 396.41              | 2,553.59           |
| 6500   |           | SUMADORA SHARP EL2630PIII           | 29/8/2013  | 28/8/2013  | 2,950.00          | 396.41              | 2,553.59           |
| 2110   |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,561.48            | 1,122.52           |
| 158    |           | TRITURADORA DE PAPEL DE 7 PAGINAS S | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,250.11            | 740.29             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 262                                |           | TRITURADORA DE PAPER DE 15 PAGINAS  | 28/10/2009 | 14/12/2006 | 3,990.40            | 3,250.11            | 740.29             |
| 5197                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5201                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5149                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5175                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 6997                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 6998                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 6999                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7000                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7001                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7002                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7003                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7004                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7005                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7006                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 7007                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 329.10              | 2,355.40           |
| 2386                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93             |
| 6501                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 316.94              | 2,033.06           |
| 6502                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 316.94              | 2,033.06           |
| 6503                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 316.94              | 2,033.06           |
| 6504                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 316.94              | 2,033.06           |
| 6505                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 316.94              | 2,033.06           |
| 6506                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 316.94              | 2,033.06           |
| 6507                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 316.94              | 2,033.06           |
| 3543                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| 3522                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| <b>SubTotal: DIRECCION GENERAL</b> |           |                                     |            |            | <b>3,270,155.90</b> | <b>2,331,741.02</b> | <b>938,410.88</b>  |
| 9630                               |           | ARCHIVO LATERAL MERCURY DE 4 GAVETA | 1/2/2015   | 26/11/2014 | 25,842.00           | 646.02              | 25,194.98          |
| 9629                               |           | ARMARIO MERCURY 18X36X72            | 1/2/2015   | 26/11/2014 | 12,384.10           | 309.58              | 12,073.52          |
| 205                                |           | BUTACA ADAM. TAPIZ TACTO PIEL (SOFA | 28/10/2009 | 6/12/2005  | 14,401.40           | 13,194.33           | 1,207.07           |
| 206                                |           | BUTACA ADAM. TAPIZ TACTO PIEL(SOFA  | 28/10/2009 | 6/12/2005  | 14,401.10           | 13,194.03           | 1,207.07           |
| 7882                               |           | COUNTER RECTANGULA 55               | 5/6/2014   | 12/2/2014  | 15,485.00           | 1,677.43            | 13,806.57          |
| 712                                |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00           | 49,270.00           | 1.00               |
| 283                                |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00           | 49,270.00           | 1.00               |
| 8116                               |           | CPU DELL OPTIPLEX                   | 10/12/2014 | 3/7/2014   | 31,153.36           | 6,922.75            | 24,229.61          |
| 8117                               |           | CPU DELL OPTIPLEX                   | 10/12/2014 | 3/7/2014   | 31,153.36           | 6,922.75            | 24,229.61          |
| 186                                |           | CREDENZA ( GABINETE C/2 PUERTAS 32* | 28/10/2009 | 10/11/2005 | 10,055.00           | 9,291.23            | 763.77             |
| 196                                |           | CREDENZA C/ 2 PUERTAS C/ 2 GAV ETA  | 28/10/2009 | 12/12/2005 | 16,454.60           | 15,063.68           | 1,390.92           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3211   |           | CREDENZA C/2 PATAS CORREDIZA 2 PUER | 23/1/2010  | 15/1/2010  | 10,329.80         | 5,218.96            | 5,110.84           |
| 3204   |           | ESCRITORIO BERCKELY C/ RETORNO . AR | 23/1/2010  | 15/1/2010  | 46,398.84         | 23,442.35           | 22,956.49          |
| 189    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |
| 4504   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4509   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 3171   |           | ESCRITORIO SEMIEJECUTIVO PALISANDER | 23/1/2010  | 15/1/2010  | 5,685.16          | 2,872.32            | 2,812.84           |
| 3373   |           | ESTANTE EJECUTIVO C/ 6 PUERTAS C/ 2 | 15/2/2010  | 12/2/2010  | 34,817.00         | 17,319.34           | 17,497.66          |
| 9519   |           | ESTANTE TIPO LIBRERO LAMINADO DE 3  | 31/1/2015  | 22/12/2014 | 26,432.00         | 440.52              | 25,990.48          |
| 9520   |           | ESTANTE TIPO LIBRERO LAMINADO DE 3  | 31/1/2015  | 22/12/2014 | 26,432.00         | 440.52              | 25,990.48          |
| 2723   |           | HISTOGRAFIA JUAN BOSH               | 28/10/2009 | 26/5/2006  | 7,500.00          | 6,445.68            | 1,054.32           |
| 2724   |           | HISTOGRAFIA JUAN PABLO DUARTE       | 28/10/2009 | 27/5/2006  | 6,500.00          | 5,585.13            | 914.87             |
| 3915   |           | IMPRESORA COLOR LASER HP CP4525     | 10/5/2010  | 7/5/2010   | 86,768.00         | 86,768.00           | 1.00               |
| 3146   |           | IMPRESORA MULTIFUNCION DE ALTO VOLU | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 8163   |           | IMPRESORA MULTIFUNCIONAL HP M2727   | 19/12/2014 | 16/7/2014  | 40,474.00         | 7,869.75            | 32,603.25          |
| 268    |           | IMPRESORA MULTIFUNSION 3050         | 28/10/2009 | 2/2/2007   | 42,073.20         | 42,073.20           | 1.00               |
| 4931   |           | JEEPETA                             | 16/6/2011  | 4/5/2011   | 2,185,000.00      | 1,637,853.01        | 547,146.99         |
| 5717   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 3216   |           | MESA D/CONFERENCIA EJECUTIVA TOPE   | 23/1/2010  | 15/1/2010  | 28,420.00         | 14,358.79           | 14,061.21          |
| 173    |           | MESA DE CENTRO TOPE DE CRISTAL 44*  | 28/10/2009 | 7/6/2006   | 3,132.00          | 2,711.83            | 420.17             |
| 208    |           | MESA LATERAL TOPE CRISTAL 21*21     | 28/10/2009 | 12/6/2005  | 5,823.20          | 5,625.46            | 197.74             |
| 4105   |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,315.63            | 1,288.57           |
| 4107   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 8118   |           | MONITOR FLAT DELL 19                | 10/12/2014 | 26/5/2014  | 9,500.00          | 2,374.75            | 7,124.25           |
| 8119   |           | MONITOR FLAT DELL 19                | 10/12/2014 | 26/5/2014  | 9,500.00          | 2,374.75            | 7,124.25           |
| 1971   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 199    |           | NEVERA EJECUTIVA DE 5 PIES G.E      | 28/10/2009 | 18/5/2006  | 6,999.00          | 6,024.01            | 974.99             |
| 257    |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |
| 3443   |           | PROYECTOR EPSON H309A               | 16/3/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 5467   |           | QUILLOTINA DE MESA                  | 13/4/2012  | 3/2/2012   | 2,625.08          | 786.17              | 1,838.91           |
| 2419   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2407   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2437   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2454   |           | REGULADORES FORZA                   | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,743.54            | 947.66             |
| 198    |           | REPRODUCTOR D/DVD PHILLIPS          | 28/10/2009 | 1/3/2007   | 23,084.00         | 18,282.10           | 4,801.90           |
| 144    |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4543   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4744   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 6420   |           | SILLA SECRETARIAL SIN BRAZOS        | 11/7/2013  | 14/6/2013  | 6,844.00          | 1,120.70            | 5,723.30           |
| 340    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3182                                           |           | SILLA VISITA EUROPA C/2 BRAZO DE MA | 23/1/2010  | 15/1/2010  | 9,048.00            | 4,571.33            | 4,476.67            |
| 3183                                           |           | SILLA VISITA EUROPA C/2 BRAZO DE MA | 23/1/2010  | 15/1/2010  | 9,048.00            | 4,571.33            | 4,476.67            |
| 7884                                           |           | SILLON EJECUTIVO                    | 5/6/2014   | 12/2/2014  | 6,372.00            | 690.19              | 5,680.81            |
| 3189                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 3193                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 3194                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 3190                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 3195                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 3192                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 4251                                           |           | SILLON EJECUTIVO EN PIEL C/BRAZOS E | 6/8/2010   | 12/7/2010  | 24,940.00           | 11,376.43           | 13,563.57           |
| 3191                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 3188                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20            | 3,322.94            | 3,254.26            |
| 3221                                           |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52            | 2,236.67            | 2,283.85            |
| 207                                            |           | SOFA ADAM P/3 PERSONAS TACTO PIEL   | 28/10/2009 | 6/12/2005  | 34,974.00           | 32,042.62           | 2,931.38            |
| 4524                                           |           | TELEFONO INALAMBRICO                | 24/3/2011  | 27/4/2011  | 1,699.01            | 1,519.10            | 179.91              |
| 197                                            |           | TELEVISION PLANO HAIER D/21 PULGADA | 28/10/2009 | 14/12/2006 | 40,594.20           | 33,064.22           | 7,529.98            |
| 343                                            |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00            | 4,561.48            | 1,122.52            |
| 5194                                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 6409                                           |           | UPS FORZA 1500 VA                   | 28/6/2013  | 26/4/2013  | 6,921.70            | 1,164.67            | 5,757.03            |
| 6410                                           |           | UPS FORZA 1500 VA                   | 28/6/2013  | 26/4/2013  | 6,921.70            | 1,164.67            | 5,757.03            |
| 3529                                           |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| <b>SubTotal: DIRECCION GENERAL DE LOS CTCS</b> |           |                                     |            |            | <b>9,299,570.80</b> | <b>2,800,645.66</b> | <b>6,498,475.14</b> |
| 9224                                           |           | 100 MONITOR LED FLAT DELL 19 (CIEN) | 27/1/2015  | 18/2/2014  | 850,000.00          | 283,333.00          | 566,666.00          |
| 9497                                           |           | 12 BANCADA DE 4 ASIENTOS            | 29/1/2015  | 30/6/2014  | 84,535.20           | 5,635.61            | 78,898.59           |
| 9498                                           |           | 16 ABANICO DE TECHO UNIVERSAL       | 29/1/2015  | 30/6/2014  | 37,760.00           | 2,517.27            | 35,241.73           |
| 7793                                           |           | 2 SILLAS BASE DE METAL EN PIELINA P | 21/4/2014  | 8/4/2014   | 13,688.00           | 1,254.64            | 12,432.36           |
| 8530                                           |           | ARCHIVO EN METAL 8 1/2 X 13 DE 4 GA | 24/1/2015  | 12/2/2014  | 11,092.00           | 1,201.53            | 9,889.48            |
| 8531                                           |           | ARCHIVO EN METAL 8 1/2 X 13 DE 4 GA | 24/1/2015  | 12/2/2014  | 11,092.00           | 1,201.53            | 9,889.48            |
| 8516                                           |           | ARMARIO TIPO LIBRERO 3 ESPACIOS 2 D | 24/1/2015  | 12/2/2014  | 9,971.00            | 1,080.08            | 8,889.92            |
| 8532                                           |           | COUNTER RECTANGULAR DE 55           | 24/1/2015  | 12/12/2014 | 15,453.00           | 386.30              | 15,065.70           |
| 9028                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |
| 9029                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |
| 9030                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |
| 9031                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |
| 9032                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |
| 9033                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |
| 9034                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |
| 9035                                           |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00           | 7,432.33            | 14,864.67           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9036   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9037   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9038   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9039   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9040   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9041   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9042   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9043   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9044   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9045   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9046   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9048   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9047   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9049   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9050   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9051   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9052   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9053   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9054   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9055   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9056   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9057   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9058   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9059   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9060   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9061   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9062   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9063   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9065   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9064   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9066   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9067   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9068   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9069   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9070   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9071   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9072   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9073   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9074   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9075   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9076   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9077   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9078   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9079   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9080   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9081   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9082   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9083   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9084   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9085   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9086   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9087   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9088   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9089   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9091   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9090   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9092   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9093   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9094   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9095   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9096   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9097   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9098   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9099   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9100   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9101   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9102   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9103   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9104   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9105   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9106   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9107   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9108   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9109   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9110   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9111   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9112   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9113   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9114   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9115   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9116   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9117   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9118   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9119   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9120   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9121   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9122   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9123   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9124   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9126   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9127   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9128   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9129   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9130   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9131   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9132   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9133   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9134   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9135   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9136   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9137   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9138   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9139   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9140   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9141   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9142   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9143   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9144   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9145   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9146   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9147   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9148   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9149   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9150   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9151   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9152   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9153   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9154   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9155   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9156   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9157   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9158   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9159   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9160   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9161   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9162   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9163   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9164   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9165   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9166   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9167   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9168   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9170   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9172   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9171   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9173   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9174   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 9175   |           | CPU DELL VOSTRO 270 SLIM   | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| 8486   |           | CREDENZA CON DOS PUERTAS   | 24/1/2015  | 12/2/2014  | 9,499.00          | 1,028.95            | 8,469.05           |
| 8517   |           | CREDENZA 16X32             | 24/1/2015  | 12/2/2014  | 7,316.00          | 792.46              | 6,522.54           |
| 8518   |           | CREDENZA 18X60             | 24/1/2015  | 12/2/2014  | 11,564.00         | 1,252.66            | 10,310.34          |
| 9336   |           | DVD RW BURNER DRIVE SATA   | 27/1/2015  | 18/2/2014  | 2,596.00          | 519.00              | 2,076.00           |
| 8490   |           | ESCRITORIO 60              | 24/1/2015  | 12/2/2014  | 10,266.00         | 1,112.04            | 9,152.96           |
| 8529   |           | ESTANTE TIPO LIBRERO DE 72 | 24/1/2015  | 12/2/2014  | 8,142.00          | 881.94              | 7,259.06           |
| 7907   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7908   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7909   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7910   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7911   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7912   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7912   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7913   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7914   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7915   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7916   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7917   |           | LAPTOP DELL INSPIRON       | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7918   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7919   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7920   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7921   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7922   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7923   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7923   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7924   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7925   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7926   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7927   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7928   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7929   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7930   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7931   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7932   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7933   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7934   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7935   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7936   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7937   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7938   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7939   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7940   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7941   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7942   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7943   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7944   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7945   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7946   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7947   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7948   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7949   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7950   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7951   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7952   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7953   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7954   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7955   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7956   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7957   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7958   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7959   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7960   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7961   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7962   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7963   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7964   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7965   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 7966   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 8,882.50            | 23,094.50          |
| 9225   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9226   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9227   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9228   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9229   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9230   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9231   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9232   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9233   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9234   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9235   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9236   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9237   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9238   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9239   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9240   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9241   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9242   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9243   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9244   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9245   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9246   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9247   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9248   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9249   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9250   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9251   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9252   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9253   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9254   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9255   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9256   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9257   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9258   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9259   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9260   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9261   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9262   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9263   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9264   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9265   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 10,659.00           | 21,318.00          |
| 9682   |           | LATOP DELL INSPIRON 14Z             | 2/2/2015   | 26/3/2014  | 66,209.80         | 20,230.47           | 45,978.33          |
| 8489   |           | LIBRERO                             | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 7888   |           | LIBRERO 72                          | 23/6/2014  | 12/2/2014  | 8,142.00          | 881.94              | 7,259.06           |
| 8509   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 8510   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 8511   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 8512   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 8513   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 8514   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 8515   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 517.62              | 4,260.38           |
| 8046   |           | MESA CUADRADA DE CAFETERIA 24X24X43 | 1/12/2014  | 27/6/2014  | 8,112.50          | 540.77              | 7,570.73           |
| 9276   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9277   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9278   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9279   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9280   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9281   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9298   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9282   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9283   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9284   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9285   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9286   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9287   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9288   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9289   |           | MESA PARA COMPUTADORAS              | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9290   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9291   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9292   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9293   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9294   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9295   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9296   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9297   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9299   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9300   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 157.19              | 1,414.75           |
| 9301   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 31,458.80         | 3,145.78            | 28,312.02          |
| 9025   |           | MESA PLEGABLE 18X74CM            | 27/1/2015  | 26/3/2014  | 13,500.00         | 1,237.41            | 12,261.59          |
| 9308   |           | MINI LAPTOP ACER ASPIRE ONE N450 | 27/1/2015  | 18/2/2014  | 18,223.92         | 6,074.31            | 12,148.61          |
| 9309   |           | MINI LAPTOP ACER ASPIRE ONE N450 | 27/1/2015  | 18/2/2014  | 18,223.92         | 6,074.31            | 12,148.61          |
| 9310   |           | MONITOR AOC DE 17                | 27/1/2015  | 18/2/2014  | 4,838.00          | 1,612.33            | 3,224.67           |
| 9311   |           | MONITOR AOC DE 17                | 27/1/2015  | 18/2/2014  | 4,838.00          | 1,612.33            | 3,224.67           |
| 9312   |           | MONITOR AOC DE 17                | 27/1/2015  | 18/2/2014  | 4,838.00          | 1,612.33            | 3,224.67           |
| 9313   |           | MONITOR AOC DE 17                | 27/1/2015  | 18/2/2014  | 4,838.00          | 1,612.33            | 3,224.67           |
| 9314   |           | MONITOR AOC DE 17                | 27/1/2015  | 18/2/2014  | 4,838.00          | 1,612.33            | 3,224.67           |
| 9316   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9317   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9318   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9319   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9320   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9321   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9322   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9323   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9324   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9325   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9326   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9327   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9328   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9329   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9330   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9331   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9332   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9333   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9334   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9335   |           | MONITOR AOC DE 19                | 27/1/2015  | 18/2/2014  | 6,018.00          | 1,203.40            | 4,813.60           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9315   |           | MONITOR AOC DE 19" PANTALLA PLANA | 27/1/2015  | 18/2/2014  | 6,018.00          | 2,005.67            | 4,011.33           |
| 9223   |           | MONITOR LED FLAT DELL             | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9177   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9178   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9179   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9180   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9181   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9182   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9183   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9184   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9185   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9186   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9187   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9188   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9189   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9190   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9092   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9092   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9092   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9092   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9092   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9092   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9092   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9191   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9192   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9193   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9194   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9195   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9196   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9197   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9198   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9199   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9200   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9201   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9202   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9203   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9204   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9205   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9206   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9207   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9208   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9209   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9210   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9211   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9212   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9213   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9214   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9215   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9216   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9217   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9218   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9219   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9220   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9221   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9222   |           | MONITOR LED FLAT DELL 19           | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9176   |           | MONITOR LED FLAT DELL 19" E1912H   | 27/1/2015  | 18/2/2014  | 8,500.00          | 2,833.00            | 5,666.00           |
| 9338   |           | PANTALLA PARA PROYECTOR DE 80" CON | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,136.14            | 4,544.56           |
| 9339   |           | PANTALLA PARA PROYECTOR DE 80" CON | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,136.14            | 4,544.56           |
| 9340   |           | PANTALLA PARA PROYECTOR DE 80" CON | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,136.14            | 4,544.56           |
| 9341   |           | PANTALLA PARA PROYECTOR DE 80" CON | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,136.14            | 4,544.56           |
| 9342   |           | PANTALLA PARA PROYECTOR DE 80" CON | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,136.14            | 4,544.56           |
| 9343   |           | PANTALLA PARA PROYECTOR DE 80" CON | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,136.14            | 4,544.56           |
| 9473   |           | PRINTER MUTIFUNCIONAL LASER HP PRO | 29/1/2015  | 21/4/2014  | 10,875.00         | 3,020.56            | 7,853.45           |
| 9266   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 6,350.70            | 25,402.80          |
| 9267   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9268   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9269   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9270   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9271   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9272   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9273   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9274   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 9275   |           | PROYECTOR DE IMAGENES EPSON EX3210 | 27/1/2015  | 18/2/2014  | 31,754.50         | 10,584.50           | 21,169.00          |
| 8131   |           | SILLA PARA VISITA BASE PLATEADA EN | 15/12/2014 | 9/7/2014   | 6,844.00          | 456.20              | 6,386.80           |
| 8132   |           | SILLA PARA VISITA BASE PLATEADA EN | 15/12/2014 | 9/7/2014   | 6,844.00          | 456.20              | 6,386.80           |
| 8487   |           | SILLA PARA VISITAS                 | 24/1/2015  | 12/2/2014  | 7,552.00          | 818.03              | 6,732.98           |
| 8488   |           | SILLA PARA VISITAS                 | 24/1/2015  | 12/2/2014  | 7,552.00          | 818.03              | 6,732.98           |
| 8491   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8492   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8493   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8494   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8495   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8496   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8497   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8498   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8499   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8500   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8501   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8502   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8503   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8504   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8505   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8506   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8507   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8508   |           | SILLA PLASTICA S/ BRAZOS           | 24/1/2015  | 12/2/2014  | 1,640.20          | 177.58              | 1,461.62           |
| 8133   |           | SILLON EJECUTIVO EN PIELINA        | 15/12/2014 | 9/7/2014   | 7,882.40          | 525.43              | 7,355.97           |
| 7967   |           | SILLON EJECUTIVO EN PIELINA        | 27/10/2014 | 7/5/2014   | 10,384.00         | 865.25              | 9,517.75           |
| 7886   |           | SILLON EJECUTIVO ERGONOMICO        | 12/6/2014  | 12/2/2014  | 10,384.00         | 1,124.83            | 9,258.18           |
| 8519   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8520   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8521   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8522   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8523   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8524   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8525   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8527   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8526   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8528   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 5,664.00          | 613.49              | 5,049.51           |
| 8485   |           | SILLON GERENCIAL EN PIEL           | 24/1/2015  | 12/2/2014  | 10,384.00         | 1,124.83            | 9,258.18           |
| 9496   |           | SILLONES 23 SECRETARIALES          | 29/1/2015  | 30/6/2014  | 123,487.00        | 8,232.40            | 115,253.60         |
| 8113   |           | TABLA ESPINAL SINTETICA Y FLOTANTE | 10/12/2014 | 30/6/2014  | 8,850.00          | 589.93              | 8,259.07           |
| 8047   |           | TABLE ARGOM T9500, 9               | 1/12/2014  | 27/6/2014  | 16,284.00         | 3,618.44            | 12,664.56          |
| 8340   |           | TALADRO DW SDS 1                   | 12/1/2015  | 4/9/2014   | 28,910.00         | 1,445.45            | 27,463.55          |
| 9337   |           | TELEVISOR LED DE 42                | 27/1/2015  | 18/2/2014  | 39,201.96         | 7,840.19            | 31,360.77          |
| 8455   |           | UPS OMEGA DE 600 VATIOS            | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| 8456   |           | UPS OMEGA DE 600 VATIOS            | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,018.72            | 3,172.28           |
| 9302   |           | UPS UNIPOWER DE 700VA              | 27/1/2015  | 18/2/2014  | 2,017.80          | 672.27              | 1,344.53           |
| 9303   |           | UPS UNIPOWER DE 700VA              | 27/1/2015  | 18/2/2014  | 2,017.80          | 672.27              | 1,344.53           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9304                                                                |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 672.27              | 1,344.53           |
| 9305                                                                |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 672.27              | 1,344.53           |
| 9306                                                                |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 672.27              | 1,344.53           |
| 9307                                                                |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 40,356.00         | 13,451.67           | 26,903.33          |
| 9125                                                                |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00         | 7,432.33            | 14,864.67          |
| <b>SubTotal: DIVISION TECNICA Y DE OPERACIONES</b>                  |           |                                     |            |            | <b>338,888.46</b> | <b>64,407.30</b>    | <b>274,477.16</b>  |
| 6428                                                                |           | ARCHIVO C/ 3 GAVETAS                | 11/7/2013  | 11/3/2013  | 5,428.00          | 1,029.44            | 4,398.56           |
| 6429                                                                |           | ARCHIVO C/ 3 GAVETAS                | 11/7/2013  | 11/3/2013  | 5,528.00          | 1,048.39            | 4,479.61           |
| 6453                                                                |           | ARCHIVO C/2 GAVETAS                 | 17/7/2013  | 4/6/2013   | 6,844.00          | 1,137.29            | 5,706.71           |
| 6454                                                                |           | ARCHIVO C/2 GAVETAS                 | 17/7/2013  | 4/6/2013   | 6,844.00          | 1,137.29            | 5,706.71           |
| 4426                                                                |           | INVERSOR 3.6 KILOS PC-3624          | 22/12/2010 | 5/10/2010  | 32,967.00         | 14,261.23           | 18,705.77          |
| 6125                                                                |           | INVERSOR DE 5 KILO UNESF BRACOM     | 4/1/2013   | 7/12/2012  | 51,269.97         | 11,038.99           | 40,230.98          |
| 6126                                                                |           | INVERSOR DE 5 KILO UNESF BRACOM     | 4/1/2013   | 7/12/2012  | 51,269.97         | 11,038.99           | 40,230.98          |
| 9679                                                                |           | LATOP DELL INSPIRON 15R 1           | 2/2/2015   | 26/11/2014 | 44,604.00         | 3,716.92            | 40,886.08          |
| 9680                                                                |           | LATOP DELL INSPIRON 15R 1           | 2/2/2015   | 26/11/2014 | 44,604.00         | 3,716.92            | 40,886.08          |
| 9681                                                                |           | LATOP DELL INSPIRON 15R 1           | 2/2/2015   | 26/11/2014 | 44,604.00         | 3,716.92            | 40,886.08          |
| 8357                                                                |           | MAQUINA SUMADORA SHARP EL-1750P     | 13/1/2015  | 6/8/2014   | 3,764.20          | 219.52              | 3,543.68           |
| 6087                                                                |           | MONITOR HP PLANO                    | 19/12/2012 | 21/12/2012 | 5,246.57          | 1,801.53            | 3,445.04           |
| 6088                                                                |           | MONITOR HP PLANO                    | 19/12/2012 | 21/12/2012 | 5,246.57          | 1,801.53            | 3,445.04           |
| 6089                                                                |           | MONITOR HP PLANO                    | 19/12/2012 | 21/12/2012 | 5,246.57          | 1,801.53            | 3,445.04           |
| 6090                                                                |           | MONITOR HP PLANO                    | 19/12/2012 | 21/12/2012 | 5,246.57          | 1,801.53            | 3,445.04           |
| 6091                                                                |           | MONITOR HP PLANO                    | 19/12/2012 | 21/12/2012 | 5,246.57          | 1,801.53            | 3,445.04           |
| 6092                                                                |           | MONITOR HP PLANO                    | 19/12/2012 | 21/12/2012 | 5,246.57          | 1,801.53            | 3,445.04           |
| 6455                                                                |           | SILLA EJECUTIVO                     | 17/7/2013  | 1/7/2013   | 9,681.90          | 1,536.25            | 8,145.65           |
| <b>SubTotal: ESCUELA ABIERTA GAUTIER, INST. DE ACCCION COMUNITA</b> |           |                                     |            |            | <b>66,596.84</b>  | <b>12,949.19</b>    | <b>53,646.65</b>   |
| 8214                                                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| <b>SubTotal: ESPACIO DE ESPERANZA CTC GUAYABO DULCE</b>             |           |                                     |            |            | <b>6,770.20</b>   | <b>676.02</b>       | <b>6,084.18</b>    |
| 8856                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8857                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8858                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8859                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8860                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8861                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8862                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8863                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| 8864                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8865                                                               |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 67.60               | 608.42             |
| <b>SubTotal: ESPACIO DE ESPERANZA CTC RAMON SANTANA, SAN PEDRO</b> |           |                                     |            |            | <b>15,930.00</b>  | <b>1,061.80</b>     | <b>14,865.20</b>   |
| 9504                                                               |           | ESTANTE TIPO LIBRERO DE 4 TRAMOS    | 30/1/2015  | 27/6/2014  | 5,310.00          | 353.93              | 4,955.07           |
| 9503                                                               |           | ESTANTE TIPO LIBRERO DE 4 TRAMOS    | 30/1/2015  | 27/6/2014  | 5,310.00          | 353.93              | 4,955.07           |
| 9505                                                               |           | ESTANTE TIPO LIBRERO DE 4 TRAMOS    | 30/1/2015  | 27/6/2014  | 5,310.00          | 353.93              | 4,955.07           |
| <b>SubTotal: ESPACIO DE ESPERANZA DE COMPUMETRO</b>                |           |                                     |            |            | <b>173,578.00</b> | <b>14,888.56</b>    | <b>158,679.44</b>  |
| 8171                                                               |           | BEBEDERO AVANTI WD361               | 29/12/2014 | 22/7/2014  | 7,540.20          | 439.79              | 7,099.41           |
| 9606                                                               |           | CAMARA DIGITAL DE 20MP              | 31/1/2015  | 6/11/2014  | 11,210.00         | 747.27              | 10,461.73          |
| 9609                                                               |           | COMPUTADORA DELL COMPLETA           | 31/1/2015  | 6/11/2014  | 43,671.80         | 4,852.31            | 38,818.49          |
| 9608                                                               |           | LAPTOP DELL INSPIRON 14-3421        | 31/1/2015  | 6/11/2014  | 43,070.00         | 4,785.44            | 38,283.56          |
| 9611                                                               |           | LIBRERO SIN RESPALDO DE 36X48       | 31/1/2015  | 4/11/2014  | 9,676.00          | 322.50              | 9,352.50           |
| 9612                                                               |           | LIBRERO SIN RESPALDO DE 36X48       | 31/1/2015  | 4/11/2014  | 9,676.00          | 322.50              | 9,352.50           |
| 8168                                                               |           | MESA PARA COMPUTADORA TIPO TORRE    | 29/12/2014 | 22/7/2014  | 3,422.00          | 199.56              | 3,221.44           |
| 9607                                                               |           | PROYECTOR EPSON S12 POWER LITE 2800 | 31/1/2015  | 6/11/2014  | 36,934.00         | 2,462.20            | 34,470.80          |
| 8170                                                               |           | RADIO SUPER SONIC SC-767            | 29/12/2014 | 22/7/2014  | 4,602.00          | 536.78              | 4,064.22           |
| 8169                                                               |           | SILLA SECRETARIAL SIN BRAZOS        | 29/12/2014 | 22/7/2014  | 3,776.00          | 220.21              | 3,554.79           |
| <b>SubTotal: ESPACIO DE ESPERANZA FISCALIA DE MAO</b>              |           |                                     |            |            | <b>130,318.02</b> | <b>0.00</b>         | <b>130,318.02</b>  |
| 9974                                                               |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 0.0000              | 40,476.40          |
| 9978                                                               |           | IMPRESORA HP DESKJET                | 24/2/2015  | 13/2/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 9977                                                               |           | LAPTOP HP 245 E3V19LA               | 24/2/2015  | 13/2/2015  | 33,581.62         | 0.0000              | 33,581.62          |
| 9975                                                               |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 0.0000              | 6,700.00           |
| 9976                                                               |           | PROYECTOR EPSON CONECCION HD        | 24/2/2015  | 13/2/2015  | 46,020.00         | 0.0000              | 46,020.00          |
| <b>SubTotal: ESTANCIA INFANTIL UASD</b>                            |           |                                     |            |            | <b>17,683.48</b>  | <b>1,793.62</b>     | <b>15,885.86</b>   |
| 8018                                                               |           | DVD RCA                             | 4/11/2014  | 9/6/2014   | 3,130.54          | 469.43              | 2,660.11           |
| 8016                                                               |           | LICUADORA OSTER                     | 4/11/2014  | 9/6/2014   | 4,602.00          | 345.07              | 4,255.93           |
| 8017                                                               |           | MICROONDAS DAIWA                    | 4/11/2014  | 9/6/2014   | 6,844.00          | 513.23              | 6,329.78           |
| 8015                                                               |           | RADIO TOCA CD SUPER SONY            | 4/11/2014  | 9/6/2014   | 3,106.94          | 465.89              | 2,640.05           |
| <b>SubTotal: ESTANCIA LA ESPERANZA BOCA CHICA</b>                  |           |                                     |            |            | <b>239,209.54</b> | <b>80,264.92</b>    | <b>158,943.62</b>  |
| 5988                                                               |           | APARATO DE DVD TOSHIBA              | 12/12/2012 | 31/10/2012 | 2,500.00          | 1,084.27            | 1,415.73           |
| 7885                                                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11     | 11/6/2014  | 12/2/2014  | 10,856.00         | 1,175.96            | 9,679.04           |
| 6059                                                               |           | ARCHIVO C/ 3 GAVETAS EN METAL       | 17/12/2012 | 31/10/2012 | 5,208.40          | 1,129.64            | 4,078.76           |
| 6094                                                               |           | ARCHIVO C/3 GAVETAS                 | 19/12/2012 | 15/11/2012 | 5,208.40          | 1,154.26            | 4,054.14           |
| 6095                                                               |           | ARCHIVO C/4 GAVETAS                 | 19/12/2012 | 15/11/2012 | 10,092.00         | 2,236.59            | 7,855.41           |
| 6057                                                               |           | ARCHIVO C/4 GAVETAS EN METAL        | 17/12/2012 | 31/10/2012 | 9,222.00          | 2,000.15            | 7,221.85           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                  | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6054                                                    |           | ARCHOVO C/3 GAVETAS                  | 13/12/2012 | 31/10/2012 | 4,427.14          | 960.20              | 3,466.94           |
| 6067                                                    |           | BASE DE DVD                          | 19/12/2012 | 17/12/2012 | 1,740.00          | 706.58              | 1,033.42           |
| 6068                                                    |           | BASE P/TELEVISION PLASMA             | 19/12/2012 | 17/12/2012 | 5,220.00          | 2,119.73            | 3,100.27           |
| 6573                                                    |           | BEBEDERO AMERICAM                    | 29/8/2013  | 18/12/2012 | 6,090.00          | 1,238.43            | 4,851.57           |
| 6574                                                    |           | BEBEDERO AMERICAM                    | 29/8/2013  | 18/12/2012 | 6,090.00          | 1,238.43            | 4,851.57           |
| 6051                                                    |           | COUNTER SEMI-CIRCULAR                | 13/12/2012 | 31/10/2012 | 15,312.00         | 3,321.04            | 11,990.96          |
| 5993                                                    |           | CPU DELL VOSTRO 260                  | 12/12/2012 | 15/11/2012 | 23,656.00         | 17,619.73           | 6,036.27           |
| 6093                                                    |           | CREDENZA C/DOS PUERTAS CORREDIZA     | 19/12/2012 | 15/11/2012 | 7,673.40          | 1,700.57            | 5,972.83           |
| 6058                                                    |           | ESCRITORIO SECRETARIAL MODULA C/BAS  | 17/12/2012 | 31/10/2012 | 6,844.00          | 1,484.40            | 5,359.60           |
| 6053                                                    |           | ESCRITORIO SECRETARIAL MODULAR C/BA  | 13/12/2012 | 31/10/2012 | 5,817.40          | 1,261.74            | 4,555.66           |
| 6099                                                    |           | IMPRESORA HP 1536DNFMFP              | 27/12/2012 | 7/11/2012  | 15,500.00         | 11,591.21           | 3,908.79           |
| 5990                                                    |           | LAMPARA CUELLO DE GANZO              | 12/12/2012 | 31/10/2012 | 4,524.00          | 981.20              | 3,542.80           |
| 6050                                                    |           | MESA CENTRO CRISTAL ESTRUCTURA CROMA | 13/12/2012 | 31/10/2012 | 3,973.00          | 861.68              | 3,111.32           |
| 5989                                                    |           | MESA PARA EXAMEN                     | 12/12/2012 | 31/10/2012 | 10,150.00         | 2,201.43            | 7,948.57           |
| 6575                                                    |           | MESA PLASTICA REDONDA PLEGABLE BAS   | 29/8/2013  | 18/12/2012 | 4,234.00          | 861.00              | 3,373.00           |
| 6576                                                    |           | MESA PLASTICA REDONDA PLEGABLE BAS   | 29/8/2013  | 18/12/2012 | 4,234.00          | 861.00              | 3,373.00           |
| 6372                                                    |           | MICROONDAS WHINPOOL                  | 28/6/2013  | 4/1/2013   | 4,995.00          | 1,036.76            | 3,958.24           |
| 5994                                                    |           | MONITOR DELL PLANO                   | 12/12/2012 | 15/11/2012 | 5,900.01          | 4,394.51            | 1,505.50           |
| 5991                                                    |           | NEVERA DE 10 PIES GENERAL ELECTRICO  | 12/12/2012 | 15/11/2012 | 14,430.40         | 3,198.05            | 11,232.35          |
| 6055                                                    |           | SILLA VISITA S/BRAZOS EN TELA        | 17/12/2012 | 31/10/2012 | 1,392.00          | 301.89              | 1,090.11           |
| 6056                                                    |           | SILLA VISITA S/BRAZOS EN TELA        | 17/12/2012 | 31/10/2012 | 1,392.00          | 301.89              | 1,090.11           |
| 6052                                                    |           | SILLON TECNICO EN TELA               | 13/12/2012 | 31/10/2012 | 4,831.40          | 1,047.88            | 3,783.52           |
| 6551                                                    |           | SOFA P/2 PERSONAS                    | 17/7/2013  | 31/10/2012 | 8,816.00          | 1,912.12            | 6,903.88           |
| 6049                                                    |           | SOFA P/DOS PERSONAS                  | 13/12/2012 | 31/10/2012 | 8,816.00          | 1,912.12            | 6,903.88           |
| 5987                                                    |           | TELEVISION KTC 32 PULGADAS           | 12/12/2012 | 31/10/2012 | 18,499.99         | 8,023.64            | 10,476.35          |
| 5992                                                    |           | UPS UNIPOWER                         | 12/12/2012 | 15/11/2012 | 1,565.00          | 346.82              | 1,218.18           |
| <b>SubTotal: EXISTENCIA ALMACEN EDIFICIO SAN RAFAEL</b> |           |                                      |            |            | <b>639,110.49</b> | <b>596,693.34</b>   | <b>42,481.15</b>   |
| 6496                                                    |           | ARCHIVO C/2 GAVETAS                  | 29/8/2013  | 5/9/2013   | 4,860.00          | 684.08              | 4,175.92           |
| 5981                                                    |           | BLUE RAY ( DVD) TOSHIBA              | 26/9/2012  | 5/10/2012  | 4,899.84          | 2,027.04            | 2,872.80           |
| 5980                                                    |           | BLUE RAY DISC INTERNO                | 26/9/2012  | 5/10/2012  | 4,899.84          | 2,027.04            | 2,872.80           |
| 2951                                                    |           | BOCINA AMPLIFICADA C/ BASE           | 28/10/2009 | 13/3/2007  | 22,100.00         | 22,100.00           | 1.00               |
| 2952                                                    |           | BOCINA AMPLIFICADA C/BASE            | 28/10/2009 | 13/3/2007  | 22,100.00         | 22,100.00           | 1.00               |
| 2953                                                    |           | CAJA DE SONIDO C/ UN MICROFONO       | 28/10/2009 | 13/3/2007  | 10,500.00         | 10,500.00           | 1.00               |
| 2624                                                    |           | ECANNER TIPO LAPIZ C/CABLE           | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 4887                                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL  | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 345                                                     |           | IMPRESORA HP MULTIFUNSION 3050       | 28/10/2009 | 2/2/2007   | 42,073.20         | 42,073.20           | 1.00               |
| 2954                                                    |           | MEZCLADOR DE SONIDO DE 8 CANALES     | 28/10/2009 | 13/3/2007  | 10,950.00         | 10,950.00           | 1.00               |
| 4934                                                    |           | MICROFONO                            | 27/6/2011  | 11/5/2011  | 348.00            | 91.96               | 256.04             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6497   |           | MONITOR DELL PLANO                  | 29/8/2013  | 5/9/2013   | 8,201.00          | 3,855.91            | 4,345.09           |
| 4092   |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,310.18            | 299.82             |
| 4094   |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,310.18            | 299.82             |
| 4095   |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,310.18            | 299.82             |
| 4096   |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,310.18            | 299.82             |
| 4097   |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,310.18            | 299.82             |
| 3409   |           | PISTOLA LECTORA DE CODIGO BARRA MET | 22/2/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2633   |           | PIZARRA P/ PORTAFOLIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2630   |           | PIZARRA P/ PORTAFOLIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2631   |           | PIZARRA P/ PORTAFOLIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2738   |           | PIZARRA P/ PORTAFOLIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2739   |           | PIZARRA P/ PORTAFOLIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2632   |           | PIZARRA P/PORTAFOLIO 24*36          | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2955   |           | PLANTA ELECTRICA HONDA 120 V        | 28/10/2009 | 11/5/2007  | 48,637.93         | 37,619.47           | 11,018.46          |
| 2409   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2404   |           | REGULADOR VOL. TRIPP.LITE D/1200 W  | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,230.53            | 2,299.47           |
| 5735   |           | RETORNO LATERAL                     | 2/8/2012   | 1/8/2012   | 5,496.08          | 1,374.83            | 4,121.25           |
| 2591   |           | SCANNER METROLOGICO MS9540 VOYAGE   | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2585   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2573   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2561   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2556   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2557   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2558   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2563   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2566   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2613   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2597   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2598   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2599   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2593   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2586   |           | SCANNER METROLOGICO VOYAGER HH USB  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2616   |           | SCANNER WASP TIPO LAPIZ C/CABLE     | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2584   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2594   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2606   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2609   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2610   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2611   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                    | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2600                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2601                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2603                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2604                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2581                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2582                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2578                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2572                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2568                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2615                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2552                                      |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2625                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2617                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2618                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2619                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2620                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2621                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2622                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 2623                                      |           | SCANNER WASP TIPO LAPIZ C/CABLE    | 28/10/2009 | 1/10/2008  | 6,715.00          | 6,715.00            | 1.00               |
| 6418                                      |           | SILLA SECRETARIAL DANZA            | 11/7/2013  | 2/7/2013   | 4,071.00          | 644.96              | 3,426.04           |
| 4290                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4291                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4292                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4293                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4294                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4295                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4296                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4297                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4298                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 4299                                      |           | SOPORTE PARA LAPIZ OPTICO WWR2900  | 20/10/2010 | 1/10/2008  | 6,550.00          | 6,550.00            | 1.00               |
| 2114                                      |           | TRITURADORA DE PAPEL DE 14 PAGINAS | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,561.48            | 1,122.52           |
| <b>SubTotal: EXISTENCIA ALMACEN ABREU</b> |           |                                    |            |            | <b>963,686.17</b> | <b>206,835.91</b>   | <b>756,850.26</b>  |
| 6855                                      |           | ABANICO DE PISO                    | 29/8/2013  | 28/10/2013 | 1,888.00          | 222.18              | 1,665.82           |
| 6856                                      |           | ABANICO DE PISO                    | 29/8/2013  | 28/10/2013 | 1,888.00          | 222.18              | 1,665.82           |
| 6941                                      |           | AIREACONDICIONADO AMERICAN 18 BTU  | 29/8/2013  | 29/7/2013  | 53,690.00         | 7,656.55            | 46,033.45          |
| 6961                                      |           | ARCHIVO MODULAR C/3 GAVETAS        | 29/8/2013  | 12/9/2013  | 4,602.00          | 639.94              | 3,962.06           |
| 7289                                      |           | BEBEDERO POLAR                     | 29/8/2013  | 25/11/2013 | 6,575.00          | 722.92              | 5,852.08           |
| 7290                                      |           | BEBEDERO POLAR                     | 29/8/2013  | 25/11/2013 | 6,575.00          | 722.92              | 5,852.08           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6865   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6880   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6881   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6883   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6882   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6884   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6885   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6886   |           | BEBEDERO TECNOMASTER           | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,021.68            | 6,773.32           |
| 6942   |           | CILINDRO DE GAS 50 LIBRAS      | 29/8/2013  | 20/12/2012 | 3,536.84          | 717.50              | 2,819.34           |
| 7736   |           | COUNTER TOPE MADERA BASE METAL | 29/8/2013  | 6/12/2013  | 15,458.00         | 1,786.72            | 13,671.28          |
| 6990   |           | CPU DELL VOSTRO 270            | 29/8/2013  | 15/8/2013  | 24,780.00         | 12,216.41           | 12,563.59          |
| 6960   |           | CREDENZA C/ 2 PUERTAS          | 29/8/2013  | 12/9/2013  | 8,083.00          | 1,124.00            | 6,959.00           |
| 7201   |           | DVD PLAYER DIGITAL MAXA        | 29/8/2013  | 17/12/2013 | 4,600.01          | 950.23              | 3,649.78           |
| 6962   |           | ESCRITORIO C/3 GAVETAS         | 29/8/2013  | 12/9/2013  | 5,664.00          | 787.62              | 4,876.38           |
| 6900   |           | ESTUFA C/4 HORNILLAS           | 29/8/2013  | 11/10/2013 | 30,000.00         | 3,932.09            | 26,067.91          |
| 6896   |           | LICUADORA OSTER                | 29/8/2013  | 11/10/2013 | 3,900.00          | 1,024.67            | 2,875.33           |
| 6897   |           | LICUADORA OSTER                | 29/8/2013  | 11/10/2013 | 3,900.00          | 1,024.67            | 2,875.33           |
| 6898   |           | LICUADORA OSTER                | 29/8/2013  | 11/10/2013 | 3,900.00          | 1,024.67            | 2,875.33           |
| 6956   |           | MESA P/COMPUTADORA TIPO TORRE  | 29/8/2013  | 27/9/2013  | 1,888.00          | 238.17              | 1,649.83           |
| 6957   |           | MESA P/COMPUTADORA TIPO TORRE  | 29/8/2013  | 27/9/2013  | 1,888.00          | 238.17              | 1,649.83           |
| 6852   |           | MESA PLASTICA PLEGABLE         | 29/8/2013  | 28/10/2013 | 3,186.00          | 374.93              | 2,811.07           |
| 6853   |           | MESA PLASTICA PLEGABLE         | 29/8/2013  | 28/10/2013 | 3,186.00          | 374.93              | 2,811.07           |
| 6854   |           | MESA PLASTICA PLEGABLE         | 29/8/2013  | 28/10/2013 | 3,186.00          | 374.93              | 2,811.07           |
| 6555   |           | MESA PLASTICA PLEGABLE         | 29/8/2013  | 28/10/2013 | 3,186.00          | 374.93              | 2,811.07           |
| 6902   |           | MICROONDAS L.G                 | 29/8/2013  | 11/10/2013 | 8,200.00          | 1,074.77            | 7,125.23           |
| 6903   |           | MICROONDAS L.G                 | 29/8/2013  | 11/10/2013 | 8,200.00          | 1,074.77            | 7,125.23           |
| 6904   |           | MICROONDAS L.G                 | 29/8/2013  | 11/10/2013 | 8,200.00          | 1,074.77            | 7,125.23           |
| 6991   |           | MONITOR DELL PLANO             | 29/8/2013  | 15/8/2013  | 7,021.00          | 3,461.32            | 3,559.68           |
| 6866   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6867   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6868   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6869   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6870   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6871   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6872   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6873   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6874   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6875   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |
| 6876   |           | PROYECTOR INFOCUS              | 29/8/2013  | 28/10/2013 | 29,382.00         | 6,908.55            | 22,473.45          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                           | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 6877                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6878                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6879                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6857                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6858                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6859                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6860                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6861                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6862                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6863                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 6864                                             |           | PROYECTOR INFOCUS                  | 29/8/2013  | 28/10/2013 | 29,382.00           | 6,908.55            | 22,473.45           |
| 7737                                             |           | SILLA EJECUTIVA                    | 29/8/2013  | 6/12/2013  | 6,372.00            | 736.51              | 5,635.49            |
| 7761                                             |           | SILLA VISITA EN TELA BASE METAL    | 29/8/2013  | 11/12/2013 | 1,278.00            | 146.16              | 1,131.84            |
| 7762                                             |           | SILLA VISITA EN TELA BASE METAL    | 29/8/2013  | 11/12/2013 | 1,278.00            | 146.16              | 1,131.84            |
| 7763                                             |           | SILLA VISITA EN TELA BASE METAL    | 29/8/2013  | 11/12/2013 | 1,278.00            | 146.16              | 1,131.84            |
| 7764                                             |           | SILLA VISITA EN TELA BASE METAL    | 29/8/2013  | 11/12/2013 | 1,278.00            | 146.16              | 1,131.84            |
| 7765                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7766                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7767                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7768                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7769                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7770                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7771                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7772                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7773                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7774                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7775                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 7776                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 138.18              | 1,070.08            |
| 6989                                             |           | UPS SMART                          | 29/8/2013  | 15/8/2013  | 1,758.20            | 258.10              | 1,500.10            |
| <b>SubTotal: EXISTENCIA ALMACEN KILOMETRO 18</b> |           |                                    |            |            | <b>8,055,811.55</b> | <b>2,501,615.73</b> | <b>5,554,223.82</b> |
| 7293                                             |           | AIREACONDICIONADO MIDEA 18 BTU     | 29/8/2013  | 14/11/2013 | 34,220.00           | 4,170.22            | 30,049.78           |
| 7294                                             |           | AIREACONDICIONADO MIDEA 18 BTU     | 29/8/2013  | 14/11/2013 | 34,220.00           | 4,170.22            | 30,049.78           |
| 7295                                             |           | AIREACONDICIONADO MIDEA 18 BTU     | 29/8/2013  | 14/11/2013 | 34,220.00           | 4,170.22            | 30,049.78           |
| 7296                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 6,010.87            | 43,313.13           |
| 7297                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 6,010.87            | 43,313.13           |
| 7298                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 6,010.87            | 43,313.13           |
| 7299                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 6,010.87            | 43,313.13           |
| 7144                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 786.48              | 7,001.52            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7145   |           | ANAQUEL O ESTANTE METAL C/4 DIVISI  | 29/8/2013  | 28/12/2013 | 7,788.00          | 786.48              | 7,001.52           |
| 7146   |           | ANAQUEL O ESTANTE METAL C/4 DIVISI  | 29/8/2013  | 28/12/2013 | 7,788.00          | 786.48              | 7,001.52           |
| 7147   |           | ANAQUEL O ESTANTE METAL C/4 DIVISI  | 29/8/2013  | 28/12/2013 | 7,788.00          | 786.48              | 7,001.52           |
| 7148   |           | ANAQUEL O ESTANTE METAL C/4 DIVISI  | 29/8/2013  | 28/12/2013 | 7,788.00          | 786.48              | 7,001.52           |
| 7149   |           | ANAQUEL O ESTANTE METAL C/4 DIVISI  | 29/8/2013  | 28/12/2013 | 7,788.00          | 786.48              | 7,001.52           |
| 7150   |           | ANAQUEL O ESTANTE METAL C/4 DIVISI  | 29/8/2013  | 28/12/2013 | 7,788.00          | 786.48              | 7,001.52           |
| 7151   |           | ANAQUEL O ESTANTE METAL C/4 DIVISI  | 29/8/2013  | 28/12/2013 | 7,788.00          | 786.48              | 7,001.52           |
| 7165   |           | ARCHIVO C/4 GAVETAS                 | 29/8/2013  | 6/12/2013  | 11,092.00         | 1,282.07            | 9,809.93           |
| 7166   |           | ARCHIVO C/4 GAVETAS                 | 29/8/2013  | 6/12/2013  | 11,092.00         | 1,282.07            | 9,809.93           |
| 7255   |           | ARCHIVO C/5 GAVETAS                 | 29/8/2013  | 8/11/2013  | 15,820.26         | 1,951.06            | 13,869.20          |
| 7256   |           | ARCHIVO C/5 GAVETAS                 | 29/8/2013  | 8/11/2013  | 15,820.26         | 1,951.06            | 13,869.20          |
| 7257   |           | ARCHIVO C/5 GAVETAS                 | 29/8/2013  | 8/11/2013  | 15,820.26         | 1,951.06            | 13,869.20          |
| 7664   |           | ARCHIVO METAL C/ 4 GAVETAS          | 29/8/2013  | 25/10/2013 | 6,608.00          | 782.53              | 5,825.47           |
| 7665   |           | ARCHIVO METAL C/ 4 GAVETAS          | 29/8/2013  | 25/10/2013 | 6,608.00          | 782.53              | 5,825.47           |
| 7666   |           | ARCHIVO METAL C/ 4 GAVETAS          | 29/8/2013  | 25/10/2013 | 6,608.00          | 782.53              | 5,825.47           |
| 7667   |           | ARCHIVO METAL C/ 4 GAVETAS          | 29/8/2013  | 25/10/2013 | 6,608.00          | 782.53              | 5,825.47           |
| 7655   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 4,661.00          | 551.96              | 4,109.04           |
| 7656   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 4,661.00          | 551.96              | 4,109.04           |
| 7657   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 4,661.00          | 551.96              | 4,109.04           |
| 7203   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7204   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7205   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7206   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7207   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7208   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7209   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7210   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7211   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7212   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7244   |           | ARMARIO DE METAL C/2 PUERTAS        | 29/8/2013  | 8/11/2013  | 10,148.00         | 1,251.52            | 8,896.48           |
| 7198   |           | ARMARIO MADERA C/3 DIVISION,C/2 PUE | 29/8/2013  | 6/12/2013  | 9,971.00          | 1,152.50            | 8,818.50           |
| 7660   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.20          | 990.73              | 7,375.47           |
| 7661   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.20          | 990.73              | 7,375.47           |
| 7662   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.20          | 990.73              | 7,375.47           |
| 7663   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.00          | 990.71              | 7,375.29           |
| 505    |           | BANDEJA HP P/ IMPRESORA 9050N       | 28/10/2009 | 20/7/2007  | 35,311.07         | 35,311.07           | 1.00               |
| 506    |           | BANDEJA HP P/ IMPRESORA 9050N       | 28/10/2009 | 20/7/2007  | 35,311.07         | 35,311.07           | 1.00               |
| 508    |           | BANDEJA P/ IMPRESORA ( ORGANIZADOR  | 28/10/2009 | 20/7/2007  | 68,737.55         | 68,737.55           | 1.00               |
| 507    |           | BANDEJA P/ IMPRESORA (ORGANIZADOR D | 28/10/2009 | 20/7/2007  | 68,737.55         | 68,737.55           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 504    |           | BANDEJA P/ IMPRESORA 9050n       | 28/10/2009 | 20/7/2007  | 35,311.07         | 35,311.07           | 1.00               |
| 7123   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7124   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7125   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7126   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7127   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7128   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7129   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7130   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7131   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7132   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7133   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7134   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7135   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7136   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7137   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7138   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7139   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7140   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7141   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7142   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 7143   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 7,310.59            | 29,082.93          |
| 6988   |           | BEBEDERO TECNOMASTER             | 29/8/2013  | 6/9/2013   | 7,000.00          | 983.60              | 6,016.40           |
| 5512   |           | CILINDRO D/GAS 50 LIBRA          | 15/6/2012  | 11/5/2012  | 4,116.26          | 1,123.46            | 2,992.80           |
| 7579   |           | CILINDRO DE GAS 50 LIBRAS        | 29/8/2013  | 24/10/2013 | 2,843.80          | 337.46              | 2,506.34           |
| 7580   |           | CILINDRO DE GAS 50 LIBRAS        | 29/8/2013  | 24/10/2013 | 2,843.80          | 337.46              | 2,506.34           |
| 7581   |           | CILINDRO DE GAS 50 LIBRAS        | 29/8/2013  | 24/10/2013 | 2,843.80          | 337.46              | 2,506.34           |
| 7292   |           | COMPRESOR DE AIRE PUMA           | 29/8/2013  | 14/11/2013 | 19,625.76         | 2,391.69            | 17,234.07          |
| 7019   |           | COUNTER D/MADERA CURVO           | 29/8/2013  | 26/11/2013 | 21,240.00         | 2,330.11            | 18,909.89          |
| 7020   |           | COUNTER D/MADERA CURVO           | 29/8/2013  | 26/11/2013 | 21,240.00         | 2,330.11            | 18,909.89          |
| 7167   |           | COUNTER O RECIBIDOR METAL MADERA | 29/8/2013  | 6/12/2013  | 15,458.00         | 1,786.72            | 13,671.28          |
| 7648   |           | COUNTER TOPE MADERA BASE METAL   | 29/8/2013  | 25/10/2013 | 10,042.00         | 1,189.18            | 8,852.82           |
| 7033   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7034   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7035   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7036   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7037   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7038   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7039   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7040   |           | CPU DELL VOSTRO 270             | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7041   |           | CPU DELL VOSTRO 270             | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7042   |           | CPU DELL VOSTRO 270             | 29/8/2013  | 19/12/2013 | 23,205.00         | 7,918.49            | 15,286.51          |
| 7258   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7259   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7260   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7261   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7262   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7263   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7264   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7265   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7266   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7267   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7268   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7269   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7270   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7271   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7272   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7273   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7274   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7275   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7276   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7277   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7278   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7279   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7280   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7281   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7282   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7283   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7284   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7285   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7286   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7287   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7288   |           | CPU DELL VOSTRO 270s            | 29/8/2013  | 30/10/2013 | 23,205.00         | 9,053.09            | 14,151.91          |
| 7671   |           | CREDENZA EN MADERA C/ 2 PUERTAS | 29/8/2013  | 25/10/2013 | 6,962.00          | 824.45              | 6,137.55           |
| 7672   |           | CREDENZA EN MADERA C/ 2 PUERTAS | 29/8/2013  | 25/10/2013 | 6,962.00          | 824.45              | 6,137.55           |
| 7673   |           | CREDENZA EN MADERA C/ 2 PUERTAS | 29/8/2013  | 25/10/2013 | 6,962.00          | 824.45              | 6,137.55           |
| 7674   |           | CREDENZA EN MADERA C/ 2 PUERTAS | 29/8/2013  | 25/10/2013 | 6,962.00          | 824.45              | 6,137.55           |
| 7153   |           | CREDENZA EN MADERA C/2 PUERTAS  | 29/8/2013  | 6/12/2013  | 11,564.00         | 1,336.63            | 10,227.37          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7169   |           | CREDENZA EN MADERA C/DOS PUERTAS  | 29/8/2013  | 6/12/2013  | 9,499.00          | 1,097.94            | 8,401.06           |
| 7199   |           | CREDENZA EN MADERA C/DOS PUERTAS  | 29/8/2013  | 6/12/2013  | 7,316.00          | 845.62              | 6,470.38           |
| 7172   |           | ESCRITORIO PALISANDER C/2 GAVETAS | 29/8/2013  | 6/12/2013  | 10,266.00         | 1,186.60            | 9,079.40           |
| 7200   |           | ESCRITORIO TOPE MADERA            | 29/8/2013  | 6/12/2013  | 6,767.06          | 782.17              | 5,984.89           |
| 7227   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7228   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7229   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7230   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7231   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7232   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7668   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,788.00          | 922.26              | 6,865.74           |
| 7669   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,788.00          | 922.26              | 6,865.74           |
| 7670   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,788.00          | 922.26              | 6,865.74           |
| 7237   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 775.65              | 5,513.75           |
| 7238   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 775.65              | 5,513.75           |
| 7239   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 775.65              | 5,513.75           |
| 7240   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 775.65              | 5,513.75           |
| 7241   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 775.65              | 5,513.75           |
| 7242   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 775.65              | 5,513.75           |
| 7243   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 775.65              | 5,513.75           |
| 7327   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,823.40          | 926.46              | 6,896.94           |
| 7328   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,823.40          | 926.46              | 6,896.94           |
| 7223   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7224   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7225   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7226   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,006.10            | 7,489.90           |
| 7095   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7096   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7097   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7098   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7099   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7100   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7101   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7102   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7103   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7104   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7105   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7106   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7107   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7108   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7109   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7110   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7111   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7112   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7113   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7114   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7115   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7116   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7117   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7118   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7119   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7120   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7121   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7122   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 642.94              | 4,643.46           |
| 7675   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7676   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7677   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,782.00          | 684.71              | 5,097.29           |
| 7678   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,785.00          | 685.06              | 5,099.94           |
| 6899   |           | ESTUFA C/4 HORNILLAS             | 29/8/2013  | 11/10/2013 | 30,000.00         | 3,932.09            | 26,067.91          |
| 6901   |           | ESTUFA C/4 HORNILLAS             | 29/8/2013  | 11/10/2013 | 30,000.00         | 3,932.09            | 26,067.91          |
| 5513   |           | ESTUFA D/MESA D/CUATRO HORNILLAS | 15/6/2012  | 11/5/2012  | 3,346.60          | 913.37              | 2,433.23           |
| 6893   |           | EXTRACTOR DE GRASA               | 29/8/2013  | 11/10/2013 | 5,000.00          | 655.35              | 4,344.65           |
| 6894   |           | EXTRACTOR DE GRASA               | 29/8/2013  | 11/10/2013 | 5,000.00          | 655.35              | 4,344.65           |
| 6895   |           | EXTRACTOR DE GRASA               | 29/8/2013  | 11/10/2013 | 5,000.00          | 655.35              | 4,344.65           |
| 687    |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 28/6/2006  | 44,544.00         | 37,893.47           | 6,650.53           |
| 1869   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 1683   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 912    |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 28/6/2006  | 44,544.00         | 37,893.47           | 6,650.53           |
| 1196   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 1396   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 410    |           | IMPRESORA FAX 4250N              | 28/10/2009 | 6/12/2005  | 5,200.00          | 5,200.00            | 1.00               |
| 258    |           | IMPRESORA HP LASER JET 1015      | 28/10/2009 | 12/6/2005  | 5,200.00          | 5,200.00            | 1.00               |
| 137    |           | IMPRESORA HP LASER JET 1015      | 28/10/2009 | 11/10/2007 | 6,968.65          | 6,968.65            | 1.00               |
| 365    |           | IMPRESORA HP LASER JET 1020      | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 1656   |           | INVERSOR BLAZE 3 6 KILO          | 28/10/2009 | 24/10/2006 | 34,220.00         | 27,994.85           | 6,225.15           |
| 2119   |           | INVERSOR 3.6 KILO POWER TRONIC   | 28/10/2009 | 24/10/2006 | 34,220.00         | 27,994.85           | 6,225.15           |
| 2118   |           | INVERSOR 3 6KILO POWER TRONIC    | 28/10/2009 | 21/7/2006  | 38,000.00         | 32,057.86           | 5,942.14           |
| 4427   |           | INVERSOR 3.6 KILOS PC-3624       | 22/12/2010 | 5/10/2010  | 32,967.00         | 14,261.23           | 18,705.77          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3137   |           | INVERSOR WAVE 1.5 KILO     | 17/11/2009 | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 3138   |           | INVERSOR WAVE 1.5 KILO     | 17/11/2009 | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 3139   |           | INVERSOR WAVE 1.5 KILO     | 17/11/2009 | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 3140   |           | INVERSOR WAVE 1.5 KILO     | 17/11/2009 | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 3127   |           | INVERSOR WAVE 3.6 KILO     | 6/11/2009  | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 7164   |           | LIBRERO                    | 29/8/2013  | 6/12/2013  | 8,142.00          | 941.09              | 7,200.91           |
| 7171   |           | LIBRERO                    | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7300   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7301   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7302   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7304   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7305   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7306   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7307   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7303   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7308   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7309   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7310   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7311   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7312   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7313   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7314   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7315   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7316   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7317   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7318   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7319   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7320   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7321   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7322   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7323   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7324   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7325   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7326   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7329   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7330   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7331   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7332   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7333   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7334   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7335   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7336   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7337   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7338   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7339   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7340   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7341   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7342   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7343   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7344   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7345   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7346   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7347   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7348   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7349   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7350   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7351   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7352   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7353   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7354   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7355   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7356   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7357   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7358   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7359   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7360   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7361   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7362   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7363   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7364   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7365   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7366   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7367   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7368   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7369   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7370   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7371   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7372   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7373   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7374   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7375   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7376   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7377   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7378   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7379   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7380   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7381   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7382   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7383   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7384   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7385   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7386   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7387   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7388   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7389   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7390   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7391   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7392   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7393   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7394   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7395   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7396   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7397   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7398   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7399   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7400   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7401   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7402   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7403   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7404   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7405   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7406   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7407   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7408   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7409   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7410   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7411   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7412   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7414   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7415   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7416   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7417   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7418   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7419   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7420   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7421   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7422   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7423   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7424   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7425   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7426   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7427   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7428   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7429   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7430   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7431   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7432   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7433   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7434   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7435   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7436   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7437   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7438   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7439   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7440   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7441   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7442   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7443   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7444   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7445   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7446   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7447   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7448   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7449   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7450   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7451   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7452   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7453   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7454   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7455   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7456   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7457   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7458   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7459   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7460   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7461   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7462   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7463   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7464   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7465   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7466   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7467   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 892.82              | 6,930.58           |
| 7649   |           | MESA CENTRO TOPE CRISTAL         | 29/8/2013  | 25/10/2013 | 6,136.00          | 726.63              | 5,409.37           |
| 7650   |           | MESA CENTRO TOPE CRISTAL         | 29/8/2013  | 25/10/2013 | 6,136.00          | 726.63              | 5,409.37           |
| 7652   |           | MESA CENTRO TOPE CRISTAL         | 29/8/2013  | 25/10/2013 | 6,136.00          | 726.63              | 5,409.37           |
| 7191   |           | MESA CUADRADA FORMICA BASE METAL | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7192   |           | MESA CUADRADA FORMICA BASE METAL | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7193   |           | MESA CUADRADA FORMICA BASE METAL | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7194   |           | MESA CUADRADA FORMICA BASE METAL | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7195   |           | MESA CUADRADA FORMICA BASE METAL | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7196   |           | MESA CUADRADA FORMICA BASE METAL | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7197   |           | MESA CUADRADA FORMICA BASE METAL | 29/8/2013  | 6/12/2013  | 4,779.00          | 552.38              | 4,226.62           |
| 7018   |           | MESA DE CRISTAL RECTANGULAR      | 29/8/2013  | 26/11/2013 | 7,611.00          | 834.95              | 6,776.05           |
| 7588   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7589   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7590   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7591   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7592   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7593   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7594   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7595   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7596   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7597   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7598   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7599   |           | MESA DE TRABAJO MADERA           | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7600   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7601   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7602   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7603   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 2,165.87            | 19,074.13          |
| 7582   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 2,647.18            | 23,312.82          |
| 7583   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 2,647.18            | 23,312.82          |
| 7584   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 2,647.18            | 23,312.82          |
| 7585   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 2,647.18            | 23,312.82          |
| 7586   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 2,647.18            | 23,312.82          |
| 7587   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 2,647.18            | 23,312.82          |
| 7754   |           | MESA P/COMPUTADORA FORMICA BASE MET | 29/8/2013  | 6/12/2013  | 6,038.06          | 697.91              | 5,340.15           |
| 7755   |           | MESA P/COMPUTADORA FORMICA BASE MET | 29/8/2013  | 6/12/2013  | 6,038.06          | 697.91              | 5,340.15           |
| 7651   |           | MESA P/CONFERENCIA P/8 PERSONAS     | 29/8/2013  | 25/10/2013 | 14,042.00         | 1,662.87            | 12,379.13          |
| 7653   |           | MESA P/CONFERENCIA P/8 PERSONAS     | 29/8/2013  | 25/10/2013 | 14,042.00         | 1,662.87            | 12,379.13          |
| 7043   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7044   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7045   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7046   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7047   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7048   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7049   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7050   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7051   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7052   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 2,047.44            | 3,952.56           |
| 7053   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7054   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7055   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7056   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7057   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7058   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7059   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7060   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7061   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7062   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7063   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7064   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7065   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7066   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7067   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7068   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7069   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7070   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7071   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7072   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7073   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7074   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7075   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7076   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7077   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7078   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7079   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7080   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7081   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7082   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7083   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7084   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7085   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7086   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7087   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7088   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7089   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7090   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7091   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7092   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7093   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 7094   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 2,568.09            | 4,039.91           |
| 2858   |           | MONITOR FLAT DELL PLANO 17 | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 83     |           | MONITOR FLAT DELL PLANO 17 | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 693    |           | MONITOR FLAT DELL PLANO 17 | 28/10/2009 | 30/7/2007  | 7,020.00          | 7,020.00            | 1.00               |
| 315    |           | MONITOR PLANO DELL         | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1103   |           | MONITOR PLANO DELL         | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 3077   |           | MONITOR PLANO DELL         | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 6887   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 29,000.00         | 3,801.02            | 25,198.98          |
| 6888   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 29,000.00         | 3,801.02            | 25,198.98          |
| 6889   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 29,000.00         | 3,801.02            | 25,198.98          |
| 6890   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 24,000.00         | 3,145.67            | 20,854.33          |
| 6891   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 24,000.00         | 3,145.67            | 20,854.33          |
| 6892   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 24,000.00         | 3,145.67            | 20,854.33          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5733   |           | PANEL DIVISION DE TRABAJO           | 2/8/2012   | 1/8/2012   | 27,422.40         | 6,859.72            | 20,562.68          |
| 4161   |           | PANTALLA VERSATOL C/TRIPODE EN META | 10/6/2010  | 1/6/2005   | 12,480.00         | 12,480.00           | 1.00               |
| 4162   |           | PANTALLA VERSATOL C/TRIPODE EN META | 10/6/2010  | 1/6/2005   | 12,480.00         | 12,480.00           | 1.00               |
| 4163   |           | PANTALLA VERSATOL C/TRIPODE EN META | 10/6/2010  | 1/6/2005   | 12,480.00         | 12,480.00           | 1.00               |
| 7554   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7555   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7556   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7557   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7558   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7559   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7560   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7561   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7562   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7563   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7565   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7566   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 3,380.97            | 10,919.03          |
| 7738   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 7,070.00          | 871.92              | 6,198.08           |
| 7739   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7740   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7741   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7742   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7743   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7744   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7745   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7746   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7747   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7748   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7749   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7750   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7751   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 7752   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 625.26              | 4,444.74           |
| 2917   |           | PROCESADORA D/ DOC. O BANDEJA P/ I  | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 2924   |           | PROCESADORA D/DOC. O BANDEJA P/ IMP | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 2923   |           | PROCESADORA D/DOC. O BANDEJA P/ IMP | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 4430   |           | REGRIGERADOR 10 PIES                | 13/1/2011  | 4/6/2010   | 11,999.01         | 5,594.10            | 6,404.91           |
| 3290   |           | REGULADOR DE VOL. UNIPOWER 10 KW    | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3291   |           | REGULADOR DE VOL. UNIPOWER 10 KW    | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3284   |           | REGULADOR DE VOL. UNIPOWER 10 KW    | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3285   |           | REGULADOR DE VOL. UNIPOWER 10 KW    | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3286   |           | REGULADOR DE VOL. UNIPower 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3287   |           | REGULADOR DE VOL. UNIPower 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3288   |           | REGULADOR DE VOL. UNIPower 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3289   |           | REGULADOR DE VOL. UNIPower 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3281   |           | REGULADOR DE VOL. UNIPower 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3282   |           | REGULADOR DE VOL. UNIPower 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 8,099.47            | 8,285.53           |
| 3283   |           | REGULADOR DE VOL. UNIPower 5 KW    | 26/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3294   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3295   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3296   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3297   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3298   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3299   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3300   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3301   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3302   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3303   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3304   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3305   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3306   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3307   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3308   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3309   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3310   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3311   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3312   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3313   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3314   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3315   |           | REGULADOR DE VOL. UNIPower 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3293   |           | REGULADOR DE VOL. UNIPower 5KW     | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 3044   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3045   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3047   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3049   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3041   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3042   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3043   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3046   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3040   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3048   |           | REGULADOR DE VOLTAGE CDP. D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,095.55            | 876.45             |
| 3039   |           | REGULADOR SASSIN D/VOLTAJE D/5 KIL  | 28/10/2009 | 16/7/2009  | 25,056.00         | 13,667.80           | 11,388.20          |
| 3105   |           | REGULADOR TRIPP-LITE 1800 VA        | 5/11/2009  | 5/10/2009  | 7,424.00          | 3,954.28            | 3,469.72           |
| 2433   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2428   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2392   |           | REGULADOR VOL. SASSIN D/1500 WATTS  | 28/10/2009 | 11/8/2008  | 8,971.00          | 5,813.86            | 3,157.14           |
| 2393   |           | REGULADOR VOL. SASSIN D/1500 WATTS  | 28/10/2009 | 11/8/2008  | 8,671.00          | 5,619.51            | 3,051.49           |
| 2405   |           | REGULADOR VOL. TRIPP. LITE D/1200   | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,230.53            | 2,299.47           |
| 3104   |           | REGULADOR VOLTAJE FORZA D/1200 VA   | 5/11/2009  | 5/10/2009  | 6,264.00          | 3,336.45            | 2,927.55           |
| 2455   |           | REGULADORES DE VOLTAJE FORZA D/700  | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,743.54            | 947.66             |
| 7654   |           | RETORNO TOPE MADERA BASE METAL      | 29/8/2013  | 25/10/2013 | 4,602.00          | 544.97              | 4,057.03           |
| 7658   |           | RETORNO TOPE MADERA BASE METAL      | 29/8/2013  | 25/10/2013 | 4,602.00          | 544.97              | 4,057.03           |
| 7659   |           | RETORNO TOPE MADERA BASE METAL      | 29/8/2013  | 25/10/2013 | 4,602.00          | 544.97              | 4,057.03           |
| 601    |           | SCANNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 3460   |           | SCANNER HP 5590                     | 17/3/2010  | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 465    |           | SCARNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 8      |           | SCARNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 546    |           | SCARNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 975    |           | SCARNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 7567   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7568   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7569   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7570   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7571   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7572   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7573   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7574   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7575   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7576   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7577   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7578   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 497.37              | 3,702.63           |
| 7756   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 265.96              | 2,035.04           |
| 7757   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 265.96              | 2,035.04           |
| 7758   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 265.96              | 2,035.04           |
| 7759   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 265.96              | 2,035.04           |
| 2477   |           | SILLA SECRETARIAL C/BRAZOS          | 28/10/2009 | 9/6/2008   | 8,642.00          | 5,748.66            | 2,893.34           |
| 7245   |           | SILLA SECRETARIAL C/BRAZOS          | 29/8/2013  | 8/11/2013  | 3,711.10          | 457.67              | 3,253.43           |
| 7246   |           | SILLA SECRETARIAL C/BRAZOS          | 29/8/2013  | 8/11/2013  | 3,711.10          | 457.67              | 3,253.43           |
| 7247   |           | SILLA SECRETARIAL C/BRAZOS          | 29/8/2013  | 8/11/2013  | 3,711.10          | 457.67              | 3,253.43           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7248   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 457.67              | 3,253.43           |
| 7249   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 457.67              | 3,253.43           |
| 7250   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 457.67              | 3,253.43           |
| 7251   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 457.67              | 3,253.43           |
| 4648   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 7252   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,304.00          | 407.47              | 2,896.53           |
| 7253   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,304.00          | 407.47              | 2,896.53           |
| 7254   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,304.00          | 407.47              | 2,896.53           |
| 7213   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7214   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7215   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7216   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7217   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7218   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7219   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7220   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7221   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 7222   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 735.43              | 5,474.91           |
| 2164   |           | SILLA TRCNICA SECRETARIAL C/BRAZOS | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,064.65            | 2,243.35           |
| 6536   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6537   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6538   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6539   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6540   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6541   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6542   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6543   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6544   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6545   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6546   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 6547   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 153.28              | 1,038.52           |
| 7173   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7174   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7175   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7176   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7177   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7178   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7179   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7180   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7181   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7182   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7183   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7184   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7185   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7186   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7187   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7188   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7189   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7190   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 189.58              | 1,450.62           |
| 7679   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7680   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7681   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7682   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7683   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7684   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7685   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7686   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7687   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7688   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7689   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7690   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7691   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7692   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7693   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7694   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7695   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7696   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7697   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7698   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7699   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7700   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7701   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7702   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7703   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7704   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7705   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7706   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7707   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7708   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7709   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7710   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7711   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7712   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7713   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7714   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7715   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7716   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7717   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7718   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7719   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7720   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7721   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7722   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7723   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7724   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7725   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7726   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7727   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7728   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 167.68              | 1,248.32           |
| 7617   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7618   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7619   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7620   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7621   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7622   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7623   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7624   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7625   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7626   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7627   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7628   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7629   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7630   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7631   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7632   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7633   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7634   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7635   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7636   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7637   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7638   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7639   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7640   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7641   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7642   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7643   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 168.38              | 1,247.62           |
| 7233   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 221.92              | 1,577.58           |
| 7234   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 221.92              | 1,577.58           |
| 7235   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 221.92              | 1,577.58           |
| 7236   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 221.92              | 1,577.58           |
| 7542   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7543   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7544   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7545   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7546   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7547   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7548   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7549   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7550   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7551   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7552   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7553   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 734.21              | 5,465.79           |
| 7644   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 551.96              | 4,109.04           |
| 7645   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 551.96              | 4,109.04           |
| 7646   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 551.96              | 4,109.04           |
| 7647   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 551.96              | 4,109.04           |
| 7152   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 6/12/2013  | 10,384.00         | 1,200.24            | 9,183.76           |
| 7154   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7155   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7156   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7157   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7158   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7159   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7160   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7161   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7162   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7163   |           | SILLON GERENCIAL C/BRAZOS           | 29/8/2013  | 6/12/2013  | 5,664.00          | 654.67              | 5,009.33           |
| 7530   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7531   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7532   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7533   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7534   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7535   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7536   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7537   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7538   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7539   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7540   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7541   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 378.95              | 2,821.05           |
| 7604   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7605   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7607   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7608   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7609   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7610   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7611   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7612   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7613   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7614   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7615   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 7616   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 852.63              | 6,347.37           |
| 6535   |           | SILLON SEMIEJECUTIVO EN TELA        | 29/8/2013  | 17/9/2013  | 4,065.10          | 522.82              | 3,542.28           |
| 732    |           | SILLON TECNICO VENECIA TACTO PIEL   | 28/10/2009 | 21/8/2007  | 4,119.51          | 3,030.34            | 1,089.17           |
| 1538   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 7168   |           | SILLON VISITA C/BRAZOS              | 29/8/2013  | 6/12/2013  | 7,552.00          | 872.90              | 6,679.10           |
| 7170   |           | SILLON VISITA C/BRAZOS              | 29/8/2013  | 6/12/2013  | 7,552.00          | 872.90              | 6,679.10           |
| 4268   |           | UPS APC 1000 VA ( SERVIDOR UNIDAD C | 13/10/2010 | 6/12/2006  | 11,493.94         | 11,493.94           | 1.00               |
| 7022   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7023   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7024   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7025   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7026   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7027   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7028   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7029   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7030   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7031   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7032   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 242.58              | 2,107.93           |
| 7468   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7469   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7470   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7471   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7472   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7473   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7474   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7475   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7476   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7477   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7478   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7479   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7480   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7481   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7482   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7483   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7484   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7485   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7486   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7487   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7488   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7489   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7490   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7491   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7492   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7493   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7494   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7495   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7496   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7497   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7498   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7499   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7500   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7501   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7502   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7503   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7504                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7505                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7506                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7507                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7508                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7509                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7510                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7511                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7512                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7513                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7514                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7515                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7516                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7517                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7518                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7519                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7520                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7521                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7522                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7523                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7524                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7525                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7526                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7527                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7528                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| 7529                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 247.56              | 1,787.94           |
| <b>SubTotal: GABINETE</b> |           |                                     |            |            | <b>510,446.59</b> | <b>360,474.26</b>   | <b>149,973.33</b>  |
| 4287                      |           | ARCHIVO EN MADERA CEREZO C/2 GAVETA | 19/10/2010 | 6/12/2005  | 13,090.60         | 11,993.43           | 1,097.17           |
| 4282                      |           | BUTACA ADAM.TAPIZ TACTO PIEL NEGRO  | 19/10/2010 | 6/12/2005  | 14,401.40         | 13,194.33           | 1,207.07           |
| 4283                      |           | BUTACA ADAM.TAPIZ TACTO PIEL NEGRO  | 19/10/2010 | 6/12/2005  | 14,401.40         | 13,194.33           | 1,207.07           |
| 4286                      |           | ESCRITORIO EN MADERA CEREZO 36*72   | 19/10/2010 | 6/12/2005  | 50,494.80         | 46,262.63           | 4,232.17           |
| 4285                      |           | MESA D/CENTRO TOPE CRISTAL 22*42    | 19/10/2010 | 6/12/2005  | 6,635.20          | 6,078.99            | 556.21             |
| 4284                      |           | MESA LATERAL TOPE CRISTAL 21*21     | 19/10/2010 | 6/12/2005  | 5,823.20          | 5,335.11            | 488.09             |
| 4933                      |           | PANEL D/VISUALIZACION INDUSTRIAL LC | 21/6/2011  | 8/4/2011   | 211,730.79        | 80,888.54           | 130,842.25         |
| 6164                      |           | PANTALLA VERSATOL C/TRIPODE EN META | 10/6/2010  | 1/6/2005   | 12,480.00         | 12,480.00           | 1.00               |
| 4288                      |           | RETORNO ATTIA EN MADERA CEREZO 18*4 | 19/10/2010 | 6/12/2005  | 22,649.00         | 20,750.70           | 1,898.30           |
| 4279                      |           | SILLA D/VISITA SENATOR PIEL NEGRA C | 19/10/2010 | 6/7/2005   | 40,513.00         | 38,815.03           | 1,697.97           |
| 4280                      |           | SILLA D/VISITA SENATOR PIEL NEGRA C | 19/10/2010 | 6/7/2005   | 40,513.00         | 38,815.03           | 1,697.97           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4278                            |           | SILLON ALTA GERENCIA SENATOR PIELNE | 19/10/2010 | 6/12/2005  | 42,740.20         | 39,157.95           | 3,582.25           |
| 4281                            |           | SOFA ADAM. P/3 PERSONAS TACTO PIEL  | 19/10/2010 | 6/7/2005   | 34,974.00         | 33,508.18           | 1,465.82           |
| <b>SubTotal: GESTION HUMANA</b> |           |                                     |            |            | <b>886,657.83</b> | <b>700,520.82</b>   | <b>186,157.01</b>  |
| 1894                            |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1635                            |           | ARCHIVO 4 GAVETAS E/METALC/BASE     | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1621                            |           | ARCHIVO 4 GAVETAS E/METALC/BASE     | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 38                              |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,371.82           | 505.18             |
| 2091                            |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,371.82           | 505.18             |
| 1839                            |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 6198                            |           | ARCHIVO C/4 GAVETAS                 | 5/2/2013   | 28/1/2013  | 7,552.00          | 1,453.41            | 6,098.59           |
| 6199                            |           | ARCHIVO C/4 GAVETAS                 | 5/2/2013   | 28/1/2013  | 7,552.00          | 1,453.41            | 6,098.59           |
| 4475                            |           | ARCHIVO C/4 GAVETAS METAL GRIS      | 24/3/2011  | 21/3/2011  | 18,399.92         | 6,953.89            | 11,446.03          |
| 4476                            |           | ARCHIVO C/4 GAVETAS METAL GRIS      | 24/3/2011  | 21/3/2011  | 18,399.92         | 6,953.89            | 11,446.03          |
| 4481                            |           | ARCHIVO C/4 GAVETAS METAL GRIS      | 24/3/2011  | 21/3/2011  | 18,399.92         | 6,953.89            | 11,446.03          |
| 4137                            |           | ARCHIVO D/CUATRO GAVETAS MERCURY    | 8/6/2010   | 7/6/2010   | 9,575.80          | 4,457.77            | 5,118.03           |
| 4138                            |           | ARCHIVO D/CUATRO GAVETAS MERCURY    | 8/6/2010   | 7/6/2010   | 9,575.80          | 4,457.77            | 5,118.03           |
| 4139                            |           | ARCHIVO D/CUATRO GAVETAS MERCURY    | 8/6/2010   | 7/6/2010   | 9,575.00          | 4,457.42            | 5,117.58           |
| 692                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 4132                            |           | ARCHIVO MODULAR D/TRES GAVETAS C/ R | 8/6/2010   | 7/6/2010   | 4,060.00          | 1,890.04            | 2,169.96           |
| 3421                            |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,238.08            | 113.32             |
| 3422                            |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2* | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,238.08            | 113.32             |
| 170                             |           | BEBEDERO C/ NEVERA MOD. DW2659C     | 28/10/2009 | 4/12/2007  | 6,399.00          | 4,583.09            | 1,815.91           |
| 7760                            |           | CAMARA DIGITAL OLIMPUS              | 29/8/2013  | 6/12/2013  | 8,260.00          | 1,911.70            | 6,348.30           |
| 61                              |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 2907                            |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2901                            |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2136                            |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27         | 30,382.27           | 1.00               |
| 2180                            |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27         | 30,382.27           | 1.00               |
| 278                             |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 10/7/2007  | 28,910.27         | 28,910.27           | 1.00               |
| 3725                            |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 7011                            |           | CPU DELL VOSTRO 270s                | 29/8/2013  | 6/12/2013  | 28,000.00         | 10,817.52           | 17,182.48          |
| 4133                            |           | CREDENZA 18X 60 C/ DOS PATAS CORRED | 8/6/2010   | 7/6/2010   | 10,329.80         | 4,808.78            | 5,521.02           |
| 4086                            |           | CREDENZA C/ DOS PUERTAS HORIZONTAL  | 11/5/2010  | 21/4/2010  | 14,036.00         | 6,587.53            | 7,448.47           |
| 6258                            |           | CREDENZA PALISANDER C/DOS PUERTAS   | 6/3/2013   | 5/3/2013   | 7,316.00          | 1,398.09            | 5,917.91           |
| 4140                            |           | ESCRITORIO C/DOS GAVETAS 29 X60X29  | 8/6/2010   | 7/6/2010   | 5,685.16          | 2,646.51            | 3,038.65           |
| 2958                            |           | ESCRITORIO SECR. ND C/DOS GAVETAS P | 28/10/2009 | 22/6/2009  | 8,165.12          | 4,510.08            | 3,655.04           |
| 234                             |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |
| 235                             |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 231    |           | ESCRITORIO SECR. PALISANDER C/ 2 G  | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |
| 5348   |           | IMPRESORA DE CARNETS                | 22/8/2011  | 9/8/2011   | 66,004.00         | 66,004.00           | 1.00               |
| 2144   |           | IMPRESORA HP LASER JET P3005N       | 28/10/2009 | 31/1/2008  | 33,014.82         | 33,014.82           | 1.00               |
| 3154   |           | IMPRESORA HPDE ALTO VOLUMEN MODELO  | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 4940   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5089   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 2915   |           | MAQUINA DE ESCRIBIR C/PANTALLA BRO  | 28/10/2009 | 14/4/2009  | 9,520.00          | 5,529.00            | 3,991.00           |
| 2185   |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,598.43            | 1,621.57           |
| 4131   |           | MODULO D/DOS GAVETAS PALISANDER     | 8/6/2010   | 7/6/2010   | 4,396.40          | 2,046.66            | 2,349.74           |
| 3628   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 7012   |           | MONITOR DELL PLANO                  | 29/8/2013  | 6/12/2013  | 6,229.99          | 2,406.89            | 3,823.10           |
| 2855   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 3637   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2140   |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |
| 5252   |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 280    |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1988   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 2426   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 3463   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 4,975.77            | 455.23             |
| 2056   |           | SCANNER HP 5590                     | 28/10/2009 | 12/6/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 4252   |           | SILLA SECRETARIAL C/BRAZOS EN TELA  | 12/8/2010  | 12/8/2010  | 3,770.00          | 1,687.75            | 2,082.25           |
| 1033   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 4127   |           | SILLA VISITA PREMIUM C/BRAZO EN TEL | 8/6/2010   | 7/6/2010   | 4,587.80          | 2,135.65            | 2,452.15           |
| 4128   |           | SILLA VISITA PREMIUM C/BRAZO EN TEL | 8/6/2010   | 7/6/2010   | 4,587.80          | 2,135.65            | 2,452.15           |
| 110    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 4134   |           | SILLON EJECUTIVO EN PIEL LINEA OXFO | 8/6/2010   | 7/6/2010   | 6,032.00          | 2,808.03            | 3,223.97           |
| 4135   |           | SILLON EJECUTIVO EN PIEL LINEA OXFO | 8/6/2010   | 7/6/2010   | 6,032.00          | 2,808.03            | 3,223.97           |
| 4130   |           | SILLON SECRETARIAL DANZA SIN BRAZO  | 8/6/2010   | 7/6/2010   | 3,694.60          | 1,719.85            | 1,974.75           |
| 3232   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3226   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 4136   |           | SILLON TECNICO DANZA TELA PIELINA C | 8/6/2010   | 7/6/2010   | 4,524.00          | 2,106.02            | 2,417.98           |
| 593    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 5369   |           | SISTEMA DE CONTROL DE ASISTENCIA    | 3/11/2011  | 13/10/2011 | 27,834.20         | 9,206.43            | 18,627.77          |
| 6527   |           | SUMADORA SHARP                      | 29/8/2013  | 26/7/2013  | 2,891.00          | 414.40              | 2,476.60           |
| 820    |           | TRITURADORA DE PAPEL DE 7 PAGINAS S | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,250.11            | 740.29             |
| 1293   |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,174.70            | 217.30             |
| 3544   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| 3559   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| 2982   |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00          | 896.93              | 713.07             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: IGLESIA MARIA AUXILIADORA EL CAIMITO. MOCA. RESP.</b> |           |                                     |            |            | <b>9,508.00</b>   | <b>1,108.80</b>     | <b>8,395.20</b>    |
| 8376                                                               |           | CALADORA MANUAL DE 710 WATT TRUPER  | 23/1/2015  | 2/1/2014   | 2,703.00          | 315.23              | 2,386.77           |
| 8377                                                               |           | CALADORA MANUAL DE 710 WATT TRUPER  | 23/1/2015  | 2/1/2014   | 2,703.00          | 315.23              | 2,386.77           |
| 8378                                                               |           | TALADRO MEDIANO 1/2                 | 23/1/2015  | 2/1/2014   | 2,051.00          | 239.17              | 1,810.83           |
| 8379                                                               |           | TALADRO MEDIANO 1/2                 | 23/1/2015  | 2/1/2014   | 2,051.00          | 239.17              | 1,810.83           |
| <b>SubTotal: LIBRE ACCESO A LA INFORMACION</b>                     |           |                                     |            |            | <b>268,766.15</b> | <b>174,520.18</b>   | <b>94,250.97</b>   |
| 1574                                                               |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 249                                                                |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 10/9/2007  | 6,728.00          | 4,978.70            | 1,749.30           |
| 5356                                                               |           | ARCHIVO MODULAR 3 GAVETAS           | 2/11/2011  | 4/10/2011  | 7,424.00          | 2,471.30            | 4,952.70           |
| 5357                                                               |           | ARCHIVO MODULAR 3 GAVETAS           | 2/11/2011  | 4/10/2011  | 7,424.00          | 2,471.30            | 4,952.70           |
| 5358                                                               |           | ARCHIVO MODULAR 3 GAVETAS           | 2/11/2011  | 4/10/2011  | 7,424.00          | 2,471.30            | 4,952.70           |
| 2911                                                               |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 3719                                                               |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5359                                                               |           | ESCRITORIO MODULAR C/BASE METAL     | 2/11/2011  | 4/10/2011  | 13,224.00         | 4,401.98            | 8,822.02           |
| 5360                                                               |           | ESCRITORIO MODULAR C/BASE METAL     | 2/11/2011  | 4/10/2011  | 13,224.00         | 4,401.98            | 8,822.02           |
| 5361                                                               |           | ESCRITORIO MODULAR C/BASE METAL     | 2/11/2011  | 4/10/2011  | 10,150.00         | 3,378.70            | 6,771.30           |
| 5362                                                               |           | GABINETE C/DOS PUERTAS CORREDIZAS   | 2/11/2011  | 4/10/2011  | 12,180.00         | 4,054.45            | 8,125.55           |
| 2199                                                               |           | IMPRESORA HP 3052                   | 28/10/2009 | 28/3/2008  | 18,125.00         | 18,125.00           | 1.00               |
| 209                                                                |           | MESA DE CENTRO TOPE CRISTAL 22*42   | 28/10/2009 | 12/6/2005  | 6,635.20          | 6,409.86            | 225.34             |
| 2846                                                               |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2173                                                               |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |
| 2432                                                               |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 5363                                                               |           | RETORNO SIN GAVETA                  | 2/11/2011  | 4/10/2011  | 5,220.00          | 1,737.59            | 3,482.41           |
| 5366                                                               |           | SILLA GERENCIAL VICTORIA C/BRAZOS   | 2/11/2011  | 4/10/2011  | 15,080.00         | 5,019.82            | 10,060.18          |
| 5367                                                               |           | SILLA GERENCIAL VICTORIA C/BRAZOS   | 2/11/2011  | 4/10/2011  | 15,080.00         | 5,019.82            | 10,060.18          |
| 5368                                                               |           | SILLA GERENCIAL VICTORIA C/BRAZOS   | 2/11/2011  | 4/10/2011  | 15,080.00         | 5,019.82            | 10,060.18          |
| 5364                                                               |           | SILLA VISITA C/BRAZOS               | 2/11/2011  | 4/10/2011  | 4,292.00          | 1,428.70            | 2,863.30           |
| 5365                                                               |           | SILLA VISITA C/BRAZOS               | 2/11/2011  | 4/10/2011  | 4,292.00          | 1,428.70            | 2,863.30           |
| 5470                                                               |           | SUMADORA SHARP                      | 13/4/2012  | 3/2/2012   | 3,364.00          | 1,007.43            | 2,356.57           |
| 3536                                                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: MARKETING SOCIAL</b>                                  |           |                                     |            |            | <b>35,280.82</b>  | <b>6,859.97</b>     | <b>28,419.86</b>   |
| 8166                                                               |           | LAPTOP DELL DELL OPTIPLEX 9020 I5 3 | 23/12/2014 | 17/7/2014  | 35,280.82         | 6,859.97            | 28,419.86          |
| <b>SubTotal: MUNICIPIO BOHECHIO</b>                                |           |                                     |            |            | <b>6,153.80</b>   | <b>6,153.80</b>     | <b>1.00</b>        |
| 4770                                                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2001  | 6,153.80          | 6,153.80            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: MUNICIPIO CASTILLO</b>            |           |                                     |            |            | <b>3,723.60</b>   | <b>1,419.06</b>     | <b>2,304.55</b>    |
| 4697                                           |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| <b>SubTotal: MUNICIPIO DE GUERRA</b>           |           |                                     |            |            | <b>54,877.37</b>  | <b>47,151.10</b>    | <b>7,726.27</b>    |
| 5653                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| <b>SubTotal: MUNICIPIO EL CERCADO</b>          |           |                                     |            |            | <b>20,310.18</b>  | <b>20,310.18</b>    | <b>1.00</b>        |
| 5090                                           |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| <b>SubTotal: MUNICIPIO LA VICTORIA</b>         |           |                                     |            |            | <b>54,877.37</b>  | <b>47,151.10</b>    | <b>7,726.27</b>    |
| 5658                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| <b>SubTotal: MUNICIPIO LAS TERRENAS</b>        |           |                                     |            |            | <b>30,187.58</b>  | <b>24,073.53</b>    | <b>6,115.05</b>    |
| 4852                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4983                                           |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4710                                           |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| <b>SubTotal: MUNICIPIO LOS ALCARIZOS</b>       |           |                                     |            |            | <b>164,632.11</b> | <b>141,453.30</b>   | <b>23,178.81</b>   |
| 5665                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5666                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5667                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| <b>SubTotal: MUNICIPIO PARAISO</b>             |           |                                     |            |            | <b>6,153.80</b>   | <b>2,340.86</b>     | <b>3,812.94</b>    |
| 4819                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| <b>SubTotal: MUNICIPIO RESTAURACION</b>        |           |                                     |            |            | <b>9,877.40</b>   | <b>3,704.03</b>     | <b>6,173.37</b>    |
| 4459                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4618                                           |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| <b>SubTotal: MUNICIPIO SAN JOSE DE MATANZA</b> |           |                                     |            |            | <b>3,723.60</b>   | <b>1,418.19</b>     | <b>2,305.41</b>    |
| 4709                                           |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| <b>SubTotal: NO ASIGNADO</b>                   |           |                                     |            |            | <b>34,291.80</b>  | <b>6,525.12</b>     | <b>27,764.68</b>   |
| 7998                                           |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80         | 4,837.72            | 12,578.08          |
| 9000                                           |           | MAQUINA CORTADORA DE GRAMA TIPO CAR | 27/1/2015  | 21/2/2014  | 16,875.00         | 1,687.40            | 15,186.60          |
| <b>SubTotal: OFICINA DE SALUD EMOCIONAL</b>    |           |                                     |            |            | <b>35,121.52</b>  | <b>4,663.18</b>     | <b>30,458.34</b>   |
| 6749                                           |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6750                                           |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 6751                                                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 733.22              | 4,789.18            |
| 6752                                                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 733.22              | 4,789.18            |
| 6753                                                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 889.90              | 5,812.51            |
| 6754                                                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 889.90              | 5,812.51            |
| <b>SubTotal: PADRE LAS CASAS, FUNDACION SUR FUTURO</b>              |           |                                     |            |            | <b>66,596.84</b>    | <b>12,949.19</b>    | <b>53,646.65</b>    |
| 8220                                                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84           | 12,949.19           | 53,646.65           |
| <b>SubTotal: PENSAMIENTO ESTRATEGICO DE POLITICAS SOCIALES EN E</b> |           |                                     |            |            | <b>157,701.24</b>   | <b>28,415.84</b>    | <b>129,263.40</b>   |
| 9437                                                                |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 29/1/2015  | 2/4/2014   | 7,274.99            | 666.78              | 6,607.21            |
| 7811                                                                |           | ARCHIVO EN METAL 8 1/2 X 11         | 10/5/2014  | 1/1/2014   | 7,274.99            | 848.63              | 6,425.36            |
| 9466                                                                |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00           | 10,733.06           | 27,905.95           |
| 9811                                                                |           | CPU DELL OPTIPLEX 9020 SFF Cid/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 4,389.46            | 35,115.66           |
| 7810                                                                |           | ESTANTE TIPO LIBRERO                | 10/5/2014  | 1/1/2014   | 5,300.00            | 618.22              | 4,680.78            |
| 9435                                                                |           | ESTANTE TIPO LIBRERO                | 29/1/2015  | 2/4/2014   | 5,300.01            | 485.74              | 4,813.27            |
| 9436                                                                |           | ESTANTE TIPO LIBRERO                | 29/1/2015  | 2/4/2014   | 5,300.01            | 485.74              | 4,813.27            |
| 7809                                                                |           | ESTANTE TIPO LIBRERO 16X32X48       | 10/5/2014  | 1/1/2014   | 5,300.00            | 618.22              | 4,680.78            |
| 9481                                                                |           | IMPRESORA HP MULTIFUNCIONAL LASER H | 29/1/2015  | 10/2/2014  | 15,222.00           | 5,496.47            | 9,724.53            |
| 9843                                                                |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00            | 699.89              | 5,599.11            |
| 9464                                                                |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 1,679.72            | 4,367.28            |
| 7812                                                                |           | PIZARRA EN CORCHO                   | 10/5/2014  | 1/1/2014   | 1,174.00            | 136.85              | 1,036.15            |
| 7813                                                                |           | ROTAFOLO EN MADERA                  | 10/5/2014  | 1/1/2014   | 1,795.00            | 209.30              | 1,584.70            |
| 7805                                                                |           | SILLA PARA VISITA BASE DE METAL Y T | 1/5/2014   | 17/1/2014  | 1,410.00            | 152.64              | 1,256.36            |
| 7806                                                                |           | SILLA PARA VISITA BASE DE METAL Y T | 2/5/2014   | 17/1/2014  | 1,410.00            | 152.64              | 1,256.36            |
| 7807                                                                |           | SILLA PARA VISITA BASE DE METAL Y T | 2/5/2014   | 17/1/2014  | 1,410.00            | 152.64              | 1,256.36            |
| 7808                                                                |           | SILLA PARA VISITA BASE DE METAL Y T | 2/5/2014   | 17/1/2014  | 1,410.00            | 152.64              | 1,256.36            |
| 9431                                                                |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 129.16              | 1,279.85            |
| 9432                                                                |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 129.16              | 1,279.85            |
| 9433                                                                |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 129.16              | 1,279.85            |
| 9434                                                                |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 129.16              | 1,279.85            |
| 9876                                                                |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08            | 220.56              | 1,764.52            |
| <b>SubTotal: PLANIFICACION</b>                                      |           |                                     |            |            | <b>2,664,349.65</b> | <b>1,640,976.33</b> | <b>1,023,366.32</b> |
| 400                                                                 |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09            |
| 1968                                                                |           | ARCHIVO MODULAR D/3 GAVETAS 8 1/    | 28/10/2009 | 14/8/2008  | 7,888.00            | 5,107.11            | 2,780.89            |
| 2449                                                                |           | ARCHIVO (3) GAVETAS C/RUEDAS E/META | 28/10/2009 | 19/8/2008  | 4,466.00            | 2,841.07            | 1,624.93            |
| 5395                                                                |           | CAMIONETA 4X4 MODELO D,MAX          | 22/11/2011 | 26/10/2011 | 1,521,701.00        | 967,139.24          | 554,561.76          |
| 3394                                                                |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00           | 52,940.00           | 1.00                |
| 543                                                                 |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 30/7/2007  | 29,046.33           | 29,046.33           | 1.00                |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 450    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2246   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2904   |           | CPU DELLOPTIPLEX 360                | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 408    |           | CREDENCIA 2 PUERTA                  | 28/10/2009 | 7/6/2006   | 4,930.00          | 4,268.68            | 661.32             |
| 3330   |           | CREDENZA C/ 2 PUERTAS Y 2 GAVETAS   | 2/2/2010   | 28/1/2010  | 18,560.00         | 9,140.71            | 9,419.29           |
| 3210   |           | CREDENZA C/2 PATAS CORREDIZA 2 PUER | 23/1/2010  | 15/1/2010  | 10,329.80         | 5,218.96            | 5,110.84           |
| 6586   |           | DISCO DURO EXTERNO SEAGATE          | 29/8/2013  | 3/9/2013   | 3,737.00          | 409.15              | 3,327.85           |
| 3164   |           | ESCRETORIO PALISANDER BASE MADERA   | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 8203   |           | ESCRITORIO FORMACASE MODULAR METAL  | 30/12/2014 | 22/7/2014  | 8,022.82          | 467.94              | 7,553.88           |
| 8204   |           | ESCRITORIO FORMACASE MODULAR METAL  | 30/12/2014 | 22/7/2014  | 8,022.82          | 467.94              | 7,553.88           |
| 3168   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,359.42            | 2,310.74           |
| 419    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 179    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 12,578.52           | 535.48             |
| 810    |           | ESCRITORIO SECR. PALISANDER TIPO L  | 28/10/2009 | 6/12/2005  | 16,658.00         | 15,261.79           | 1,396.21           |
| 751    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 1561   |           | ESCRITORIO SECRETARIAL PALISANDER C | 28/10/2009 | 7/6/2006   | 7,058.60          | 6,111.80            | 946.80             |
| 3202   |           | ESCRITORIO STANFORD C/PORTA TECLADO | 23/1/2010  | 15/1/2010  | 26,564.00         | 13,421.08           | 13,142.92          |
| 8205   |           | ESTACIONES DE TRABAJO (8) CUBICULO  | 30/12/2014 | 22/7/2014  | 155,061.44        | 9,045.19            | 146,015.25         |
| 8201   |           | GABINETE AEREO FORMACASE 0.39X0.60  | 30/12/2014 | 22/7/2014  | 8,022.82          | 467.94              | 7,553.88           |
| 8202   |           | GABINETE AEREO FORMACASE 0.39X0.60  | 30/12/2014 | 22/7/2014  | 8,022.82          | 467.94              | 7,553.88           |
| 8193   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 8194   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 8195   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 8196   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 8197   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 8198   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 8199   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 8200   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 674.51              | 10,888.49          |
| 3418   |           | GABINETE C/ DOS PUERTAS CORREDIZAS  | 24/2/2010  | 23/2/2010  | 4,988.17          | 2,420.09            | 2,568.08           |
| 2339   |           | IMPRESORA HP LASER JET MULT. M2727  | 28/10/2009 | 28/3/2008  | 23,025.04         | 23,025.04           | 1.00               |
| 2338   |           | IMPRESORA HP LASER JET MULT. 2600N  | 28/10/2009 | 28/3/2008  | 13,875.01         | 13,875.01           | 1.00               |
| 8006   |           | IMPRESORA HP LASERJET M451DW PRO    | 3/11/2014  | 9/6/2014   | 32,553.84         | 8,138.21            | 24,414.63          |
| 5540   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5541   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5542   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5022   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 9553   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 31/1/2015  | 31/10/2014 | 4,130.00          | 137.63              | 3,991.37           |
| 9554   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 31/1/2015  | 31/10/2014 | 4,130.00          | 137.63              | 3,991.37           |
| 9555   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 31/1/2015  | 31/10/2014 | 4,130.00          | 137.63              | 3,991.37           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4104   |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,315.63            | 1,288.57           |
| 4110   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 4111   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,221.18            | 2,175.22           |
| 999    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 3645   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2213   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 286    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 6651   |           | NEVERA EJECUTIVA                    | 29/8/2013  | 14/10/2013 | 10,295.00         | 1,341.85            | 8,953.16           |
| 19     |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |
| 3448   |           | PROYECTOR EPSON H309A               | 16/3/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 2410   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2427   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 3465   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 4,975.77            | 455.23             |
| 2654   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 1081   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4719   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 3172   |           | SILLA VISITA C/ BASE DE METAL C/2 B | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,340.61            | 3,271.39           |
| 3180   |           | SILLA VISITA C/ BASE METAL C/2 BRAZ | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,340.61            | 3,271.39           |
| 407    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3325   |           | SILLA VISITA PRIMUM C/ 2 BRAZO      | 29/1/2010  | 28/1/2010  | 4,587.80          | 2,259.43            | 2,328.37           |
| 3326   |           | SILLA VISITA PRIMUM C/ 2 BRAZO      | 29/1/2010  | 28/1/2010  | 4,587.80          | 2,259.43            | 2,328.37           |
| 3219   |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 4,805.81            | 4,706.19           |
| 9618   |           | SILLON GERENCIAL EN PIELINA         | 1/2/2015   | 4/11/2014  | 12,123.79         | 404.09              | 11,718.70          |
| 9619   |           | SILLON GERENCIAL EN PIELINA         | 1/2/2015   | 4/11/2014  | 12,123.79         | 404.09              | 11,718.70          |
| 9620   |           | SILLON GERENCIAL EN PIELINA         | 1/2/2015   | 4/11/2014  | 12,123.79         | 404.09              | 11,718.70          |
| 800    |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 15/12/2005 | 13,063.92         | 11,954.87           | 1,109.05           |
| 3253   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 3254   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 855    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1338   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1750   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 3367   |           | SOFA MODELO ADAM DE 2 ASIENTOS      | 9/2/2010   | 29/1/2010  | 17,173.80         | 8,454.04            | 8,719.76           |
| 6943   |           | SUMADORA SHARP                      | 29/8/2013  | 30/10/2013 | 3,068.00          | 359.54              | 2,708.46           |
| 494    |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,561.48            | 1,122.52           |
| 6985   |           | UPS SMART                           | 29/8/2013  | 11/9/2013  | 1,646.10          | 229.30              | 1,416.80           |
| 6986   |           | UPS SMART                           | 29/8/2013  | 11/9/2013  | 1,646.10          | 229.30              | 1,416.80           |
| 1108   |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29          | 1,111.81            | 252.48             |
| 3541   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: PROGRESANDO VICENTE NOBLE</b> |           |                                     |            |            | <b>47,320.33</b>  | <b>5,683.21</b>     | <b>41,636.12</b>   |
| 8471                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6508                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |
| 6509                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |
| <b>SubTotal: PROGRESANDO AZUA</b>          |           |                                     |            |            | <b>191,024.66</b> | <b>34,482.57</b>    | <b>156,538.09</b>  |
| 6487                                       |           | ARCHIVO C/ 3 GAVETAS                | 17/7/2013  | 21/11/2012 | 5,208.40          | 1,098.18            | 4,110.22           |
| 6514                                       |           | BATIDORA DE BIZCOCHO ELECTRICA OSTE | 29/8/2013  | 1/3/2013   | 6,018.00          | 2,310.96            | 3,707.04           |
| 8469                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6524                                       |           | BOMBA DE AGUA MYERS                 | 29/8/2013  | 20/12/2012 | 17,067.08         | 3,462.42            | 13,604.66          |
| 6512                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |
| 6513                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |
| 6489                                       |           | CPU DELL VOSTRO 260                 | 17/7/2013  | 21/11/2012 | 22,550.01         | 4,754.75            | 17,795.26          |
| 6485                                       |           | ESCRITORIO BASE METAL               | 17/7/2013  | 21/11/2012 | 6,148.00          | 1,296.31            | 4,851.69           |
| 8216                                       |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 8352                                       |           | LICUADORA HALMINTONG GRANDE         | 13/1/2015  | 6/8/2014   | 4,484.00          | 261.51              | 4,221.49           |
| 8351                                       |           | LICUADORA HALMINTONG PEQUEÑA        | 13/1/2015  | 6/8/2014   | 4,130.00          | 240.86              | 3,888.14           |
| 6488                                       |           | MONITOR DELL PLANO                  | 17/7/2013  | 21/11/2012 | 5,665.00          | 1,194.48            | 4,470.52           |
| 6486                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 17/7/2013  | 21/11/2012 | 4,002.00          | 843.82              | 3,158.18           |
| 6490                                       |           | UPS UNIPOWER                        | 17/7/2013  | 21/11/2012 | 1,835.00          | 386.89              | 1,448.11           |
| <b>SubTotal: PROGRESANDO BANI</b>          |           |                                     |            |            | <b>232,407.08</b> | <b>54,275.56</b>    | <b>178,125.52</b>  |
| 6482                                       |           | ARMARIO C/3 GAVETAS                 | 17/7/2013  | 21/11/2012 | 5,208.40          | 1,098.18            | 4,110.22           |
| 6515                                       |           | BATIDORA DE BIZCOCHO ELECTRICA OSTE | 29/8/2013  | 1/3/2013   | 6,018.00          | 2,310.96            | 3,707.04           |
| 8457                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 7864                                       |           | BOMBA DE AGUA PEDROLLO 1/2 HP TANQU | 29/5/2014  | 7/2/2014   | 10,130.30         | 1,097.34            | 9,031.96           |
| 9675                                       |           | CORTADORA DE GRAMA                  | 22/1/2015  | 19/5/2014  | 11,682.00         | 876.07              | 10,804.93          |
| 6492                                       |           | CPU DELL VOSTRO 260                 | 17/7/2013  | 21/11/2012 | 22,550.01         | 15,763.96           | 6,786.05           |
| 9676                                       |           | DVD RCA VICTOR                      | 22/1/2015  | 19/5/2014  | 2,242.00          | 336.15              | 1,904.85           |
| 6484                                       |           | ESCRITORIO BASE METAL               | 17/7/2013  | 21/11/2012 | 6,148.00          | 1,296.31            | 4,851.69           |
| 8210                                       |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 6493                                       |           | MONITOR DELL PLANO                  | 17/7/2013  | 21/11/2012 | 5,665.00          | 3,960.21            | 1,704.79           |
| 6483                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 17/7/2013  | 21/11/2012 | 4,002.00          | 843.82              | 3,158.18           |
| 9677                                       |           | TELEVISOR RCA DE 40                 | 22/1/2015  | 19/5/2014  | 32,096.00         | 4,814.25            | 27,280.75          |
| 6517                                       |           | TINACO TINACOM                      | 29/8/2013  | 22/11/2012 | 21,840.00         | 4,599.70            | 17,240.30          |
| 6491                                       |           | UPS UNIPOWER                        | 17/7/2013  | 21/11/2012 | 1,835.00          | 386.89              | 1,448.11           |
| <b>SubTotal: PROGRESANDO BARAHONA</b>      |           |                                     |            |            | <b>178,404.80</b> | <b>115,882.57</b>   | <b>62,521.23</b>   |
| 6983                                       |           | CAJA REGISTRADARA SHARP             | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                 | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6984                                                   |           | CAJA REGISTRADARA SHARP            | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |
| 8334                                                   |           | MAQUINA DE COCER INDUSTRIAL        | 12/1/2015  | 31/7/2014  | 28,320.00         | 1,651.94            | 26,667.06          |
| 8335                                                   |           | MAQUINA DE COCER INDUSTRIAL        | 12/1/2015  | 31/7/2014  | 28,320.00         | 1,651.94            | 26,667.06          |
| 1201                                                   |           | MOTOCICLETA YAMAHA 125             | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| <b>SubTotal: PROGRESANDO BIENVENIDO</b>                |           |                                    |            |            | <b>83,389.47</b>  | <b>12,412.99</b>    | <b>70,974.48</b>   |
| 8464                                                   |           | BATIDORA DE HARINA INDUSTRIAL DE 5 | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6435                                                   |           | ESCRITORIO BASE METAL C/GAVETAS    | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,381.02            | 6,095.46           |
| 6436                                                   |           | ESCRITORIO BASE METAL C/GAVETAS    | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,381.02            | 6,095.46           |
| 6306                                                   |           | INVERSOR PHASE 1.5 KILO            | 28/6/2013  | 12/3/2013  | 14,042.00         | 2,659.73            | 11,382.27          |
| 9476                                                   |           | LICUADORA OSTER 4128               | 29/1/2015  | 1/9/2014   | 4,069.82          | 203.44              | 3,865.38           |
| 6307                                                   |           | MAQUINA CORTA GRAMA TRUPER         | 28/6/2013  | 30/11/2012 | 11,356.40         | 2,369.68            | 8,986.72           |
| 6330                                                   |           | SILLA VISITA SIN BRAZO             | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6331                                                   |           | SILLA VISITA SIN BRAZO             | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| <b>SubTotal: PROGRESANDO BOCA CHICA ( LOS BOTADOS)</b> |           |                                    |            |            | <b>14,290.98</b>  | <b>2,702.41</b>     | <b>11,588.57</b>   |
| 6369                                                   |           | ABANICO DE TECHO KDK               | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6371                                                   |           | ESCRITORIO SECRETARIAL BASE METAL  | 28/6/2013  | 25/2/2013  | 7,476.48          | 1,381.02            | 6,095.46           |
| 6370                                                   |           | SILLON SEMIEJECUTIVO C/BRAZOS      | 28/6/2013  | 22/1/2013  | 3,333.50          | 646.39              | 2,687.11           |
| <b>SubTotal: PROGRESANDO C/PEDRO ENRIQUEZ UREÑA</b>    |           |                                    |            |            | <b>425,711.05</b> | <b>395,750.03</b>   | <b>29,980.02</b>   |
| 6977                                                   |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 27/6/2013  | 5,895.00          | 892.03              | 5,002.97           |
| 6117                                                   |           | CAMARA DIGITAL                     | 4/1/2013   | 12/12/2012 | 9,115.28          | 1,951.64            | 7,163.64           |
| 298                                                    |           | CPU DELL OPTIPLEX 320              | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 5023                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5025                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5021                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5004                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5013                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5019                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4999                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4938                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4939                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4951                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4956                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5075                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5101                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5063                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5123                                                   |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5108                                                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5113                                                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 96                                                                  |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 6931                                                                |           | TERMINAL HUELLAS DACTILAR NEO       | 29/8/2013  | 4/9/2013   | 21,517.64         | 6,071.93            | 15,445.71          |
| 6118                                                                |           | UPS                                 | 4/1/2013   | 7/12/2012  | 1,450.00          | 312.19              | 1,137.81           |
| 5193                                                                |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| <b>SubTotal: PROGRESANDO CAPOTILLO</b>                              |           |                                     |            |            | <b>256,933.66</b> | <b>37,544.16</b>    | <b>219,387.50</b>  |
| 8419                                                                |           | CAJA REGISTRADORA SHARP XE-A106     | 24/1/2015  | 2/1/2014   | 23,500.00         | 5,483.10            | 18,015.90          |
| 6085                                                                |           | DISCO HITACHI 500 GB                | 19/12/2012 | 21/12/2012 | 4,327.75          | 1,486.03            | 2,841.72           |
| 6086                                                                |           | DVD EXTERNO SAMSUNG                 | 19/12/2012 | 21/12/2012 | 2,256.78          | 774.90              | 1,481.88           |
| 6081                                                                |           | DVD L.G. SATA                       | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6082                                                                |           | DVD L.G. SATA                       | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6083                                                                |           | DVD L.G. SATA                       | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6084                                                                |           | DVD L.G. SATA                       | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6070                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6071                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6072                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6073                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6074                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6075                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6076                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6077                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6078                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6079                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 6080                                                                |           | DVD SATA                            | 19/12/2012 | 21/12/2012 | 1,102.00          | 378.37              | 723.63             |
| 8841                                                                |           | HORNO DE CONCENCION A GAS CAP 5 VAN | 26/1/2015  | 14/2/2014  | 197,791.13        | 21,427.26           | 176,362.87         |
| 6553                                                                |           | MOTOR INDUSTRIAL P/MAQUINA DE COSER | 29/8/2013  | 7/12/2012  | 4,176.00          | 899.11              | 3,276.89           |
| 6554                                                                |           | MOTOR INDUSTRIAL P/MAQUINA DE COSER | 29/8/2013  | 7/12/2012  | 4,176.00          | 899.11              | 3,276.89           |
| 6565                                                                |           | MOTOR INDUSTRIAL P/MAQUINA DE COSER | 29/8/2013  | 7/12/2012  | 4,176.00          | 899.11              | 3,276.89           |
| <b>SubTotal: PROGRESANDO CENTRO COM. CAPILLA MARIA AUXILIADORA,</b> |           |                                     |            |            | <b>36,393.53</b>  | <b>3,942.52</b>     | <b>32,450.01</b>   |
| 8475                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| <b>SubTotal: PROGRESANDO CENTRO COMUNITARIO LA CASITA DEL ARTE</b>  |           |                                     |            |            | <b>36,393.53</b>  | <b>3,942.52</b>     | <b>32,450.01</b>   |
| 8476                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| <b>SubTotal: PROGRESANDO CIEN FUEGO, SANTIAGO</b>                   |           |                                     |            |            | <b>74,389.53</b>  | <b>3,942.52</b>     | <b>70,446.01</b>   |
| 8472                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10009                                               |           | PROYECTOR EPSON S18 3000 LUMENS     | 25/2/2015  | 23/2/2015  | 37,996.00         | 0.0000              | 37,996.00          |
| <b>SubTotal: PROGRESANDO COMENDADOR</b>             |           |                                     |            |            | <b>3,596.00</b>   | <b>2,417.03</b>     | <b>1,178.97</b>    |
| 6187                                                |           | IMPRESORA HP 2050                   | 4/1/2013   | 20/12/2012 | 3,596.00          | 2,417.03            | 1,178.97           |
| <b>SubTotal: PROGRESANDO DON JUAN, MONTE PLATA</b>  |           |                                     |            |            | <b>36,393.53</b>  | <b>3,942.52</b>     | <b>32,450.01</b>   |
| 8461                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| <b>SubTotal: PROGRESANDO FUNDACION</b>              |           |                                     |            |            | <b>102,780.33</b> | <b>10,766.95</b>    | <b>92,011.38</b>   |
| 8470                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6510                                                |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |
| 6511                                                |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 870.34              | 4,593.06           |
| 9397                                                |           | TANQUE PARA ALMACENAR COMBUSTIBLE C | 29/1/2015  | 9/4/2014   | 55,460.00         | 5,083.74            | 50,375.26          |
| <b>SubTotal: PROGRESANDO GUARICANO, VILLA MELLA</b> |           |                                     |            |            | <b>56,640.00</b>  | <b>5,834.84</b>     | <b>50,793.16</b>   |
| 9361                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 4,130.00          | 412.90              | 3,716.10           |
| 9358                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 554.50              | 4,990.50           |
| 9354                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 554.50              | 4,990.50           |
| 9357                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 554.50              | 4,990.50           |
| 9359                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 554.50              | 4,990.50           |
| 9356                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 554.50              | 4,990.50           |
| 9360                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 4,130.00          | 412.90              | 3,716.10           |
| 9362                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 447.31              | 3,681.69           |
| 9363                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 447.31              | 3,681.69           |
| 9364                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 447.31              | 3,681.69           |
| 9365                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 447.31              | 3,681.69           |
| 9366                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 447.31              | 3,681.69           |
| <b>SubTotal: PROGRESANDO GUERRA</b>                 |           |                                     |            |            | <b>71,995.53</b>  | <b>12,805.93</b>    | <b>59,188.60</b>   |
| 8462                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6456                                                |           | CAJA REGISTRADORA SHARP             | 17/7/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |
| 6457                                                |           | CAJA REGISTRADORA SHARP             | 17/7/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |
| 6472                                                |           | ESTANTE TIPO LIBRERO C/3 DIVISIONE  | 17/7/2013  | 4/5/2013   | 5,251.00          | 917.05              | 4,333.95           |
| 6473                                                |           | ESTANTE TIPO LIBRERO C/3 DIVISIONE  | 17/7/2013  | 4/5/2013   | 5,251.00          | 917.05              | 4,333.95           |
| 6474                                                |           | PIZARRA BLANCA TIPO ESCOLAR         | 17/7/2013  | 4/5/2013   | 7,900.00          | 2,760.22            | 5,139.78           |
| 6475                                                |           | PIZARRA BLANCA TIPO ESCOLAR         | 17/7/2013  | 4/5/2013   | 7,800.00          | 2,725.30            | 5,074.71           |
| <b>SubTotal: PROGRESANDO HAINA</b>                  |           |                                     |            |            | <b>17,416.80</b>  | <b>4,837.72</b>     | <b>12,578.08</b>   |
| 7996                                                |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80         | 4,837.72            | 12,578.08          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: PROGRESANDO HEMANOS DE LOURDES, SABANA GRANDE DE B</b> |           |                                     |            |            | <b>109,180.59</b> | <b>11,827.57</b>    | <b>97,350.02</b>   |
| 8477                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 8477                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 8477                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| <b>SubTotal: PROGRESANDO HERRERA</b>                                |           |                                     |            |            | <b>180,761.14</b> | <b>33,998.57</b>    | <b>146,760.57</b>  |
| 6616                                                                |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |
| 6617                                                                |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |
| 6647                                                                |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,479.02            | 6,662.48           |
| 6648                                                                |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,479.02            | 6,662.48           |
| 6649                                                                |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,479.02            | 6,662.48           |
| 6650                                                                |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,479.02            | 6,662.48           |
| 8165                                                                |           | IMPRESORA MULTIFUNCIONAL HP M2727   | 23/12/2014 | 17/7/2014  | 37,742.30         | 7,338.59            | 30,402.71          |
| 8219                                                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 6639                                                                |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 544.25              | 2,455.75           |
| 6640                                                                |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 544.25              | 2,455.75           |
| 6641                                                                |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 544.25              | 2,455.75           |
| 6642                                                                |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 544.25              | 2,455.75           |
| 7013                                                                |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 269.22              | 1,214.78           |
| 7014                                                                |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 269.22              | 1,214.78           |
| 7015                                                                |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 269.22              | 1,214.78           |
| 7016                                                                |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 269.22              | 1,214.78           |
| 6643                                                                |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 749.26              | 3,380.74           |
| 6644                                                                |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 749.26              | 3,380.74           |
| 6645                                                                |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 749.26              | 3,380.74           |
| 6646                                                                |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 749.26              | 3,380.74           |
| <b>SubTotal: PROGRESANDO HIGUEY</b>                                 |           |                                     |            |            | <b>190,841.74</b> | <b>27,520.77</b>    | <b>163,316.97</b>  |
| 8160                                                                |           | AIRE TIPO CONSOLA 18000BTU PANASONI | 17/12/2014 | 16/7/2014  | 41,990.01         | 2,449.36            | 39,539.65          |
| 8467                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 9595                                                                |           | BOMBA DE 1/2 HP ELECTROBOMBA        | 30/1/2015  | 25/6/2014  | 8,484.20          | 565.55              | 7,917.65           |
| 5986                                                                |           | FOTOCOPIADORA SHARP AL-2030         | 11/12/2012 | 6/12/2012  | 23,026.00         | 4,963.29            | 18,062.71          |
| 8208                                                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 6442                                                                |           | SOFA P/UNA PERSONA                  | 11/7/2013  | 25/2/2013  | 7,175.58          | 1,325.43            | 5,850.15           |
| 6443                                                                |           | SOFA P/UNA PERSONA                  | 11/7/2013  | 25/2/2013  | 7,175.58          | 1,325.43            | 5,850.15           |
| <b>SubTotal: PROGRESANDO JARABACOA</b>                              |           |                                     |            |            | <b>95,584.40</b>  | <b>10,619.82</b>    | <b>84,958.58</b>   |
| 9812                                                                |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9813                                                  |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9844                                                  |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9845                                                  |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9877                                                  |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9878                                                  |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| <b>SubTotal: PROGRESANDO LA CASONA ( BOCA CHICA)</b>  |           |                                     |            |            | <b>866,062.89</b> | <b>176,125.77</b>   | <b>689,921.12</b>  |
| 6461                                                  |           | CARRITO DE SERVICIO C/RUEDA PLASTIC | 17/7/2013  | 13/3/2013  | 3,899.43          | 737.65              | 3,161.78           |
| 6577                                                  |           | DVD SONY                            | 29/8/2013  | 3/5/2013   | 2,478.00          | 866.81              | 1,611.19           |
| 6470                                                  |           | FREEZER PEQUEÑO AMERICAN            | 17/7/2013  | 7/5/2013   | 14,270.92         | 2,481.96            | 11,788.96          |
| 5657                                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5654                                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 9344                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9345                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9346                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9347                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9348                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9349                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9350                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9351                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9352                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9353                                                  |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 2,277.30            | 20,495.70          |
| 9367                                                  |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 5,145.18            | 42,348.82          |
| 9668                                                  |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 5,145.18            | 42,348.82          |
| 9368                                                  |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 5,145.18            | 42,348.82          |
| 9369                                                  |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 5,145.18            | 42,348.82          |
| 9370                                                  |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 5,145.18            | 42,348.82          |
| 9371                                                  |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 5,145.18            | 42,348.82          |
| 6462                                                  |           | NEVERA EJECUTIVA                    | 17/7/2013  | 13/3/2013  | 6,665.80          | 1,260.97            | 5,404.83           |
| 6471                                                  |           | NEVERA MABE                         | 17/7/2013  | 7/5/2013   | 16,284.00         | 2,832.09            | 13,451.91          |
| <b>SubTotal: PROGRESANDO LA ROMANA, VILLA HERMOSA</b> |           |                                     |            |            | <b>325,574.75</b> | <b>12,593.59</b>    | <b>312,973.16</b>  |
| 9518                                                  |           | ACONDICIONADOR DE AIRE INVERTE 1200 | 29/1/2015  | 2/6/2014   | 37,000.00         | 2,774.93            | 34,224.08          |
| 9803                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9804                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9805                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9806                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9807                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9992                                                  |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2  | 25/2/2015  | 12/2/2015  | 9,240.58          | 0.0000              | 9,240.58           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9993                                     |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2 | 25/2/2015  | 12/2/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9994                                     |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2 | 25/2/2015  | 12/2/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9995                                     |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2 | 25/2/2015  | 12/2/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 9996                                     |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2 | 25/2/2015  | 12/2/2015  | 9,240.58          | 0.0000              | 9,240.58           |
| 8474                                     |           | BATIDORA DE HARINA INDUSTRIAL DE 5 | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 9997                                     |           | ESCRITORIO PEQUEÑO SIN GAVETAS     | 25/2/2015  | 12/2/2015  | 3,141.68          | 0.0000              | 3,141.68           |
| 9800                                     |           | ESCRITORIO SIN GAVETAS             | 6/2/2015   | 28/1/2015  | 3,141.68          | 0.0000              | 3,141.68           |
| 9911                                     |           | MESA DE TRABAJO EN PINO 72         | 12/2/2015  | 13/11/2014 | 21,004.00         | 700.10              | 20,302.90          |
| 9912                                     |           | MESA DE TRABAJO EN PINO 72         | 12/2/2015  | 13/11/2014 | 21,004.00         | 700.10              | 20,302.90          |
| 8157                                     |           | SIERRA DE BANCO DYD                | 17/12/2014 | 14/7/2014  | 40,503.50         | 2,700.17            | 37,802.33          |
| 8156                                     |           | SIERRA MANUAL MILWOUKEE            | 17/12/2014 | 14/7/2014  | 6,106.50          | 407.03              | 5,698.47           |
| 9990                                     |           | SILLA SECRETARIAL                  | 25/2/2015  | 12/2/2015  | 3,027.88          | 0.0000              | 3,027.88           |
| 9801                                     |           | SILLA SECRETARIAL CON BRAZOS       | 6/2/2015   | 28/1/2015  | 3,027.88          | 0.0000              | 3,027.88           |
| 8134                                     |           | SOFA PARA 3 PERSONAS S/BRAZOS      | 15/12/2014 | 9/7/2014   | 10,266.60         | 684.37              | 9,581.23           |
| 8135                                     |           | SOFA PARA 3 PERSONAS S/BRAZOS      | 15/12/2014 | 9/7/2014   | 10,266.60         | 684.37              | 9,581.23           |
| 9991                                     |           | TRAMO (ANAQUELES) 72X18X45         | 25/2/2015  | 12/2/2015  | 38,285.10         | 0.0000              | 38,285.10          |
| <b>SubTotal: PROGRESANDO MANOQUAYABO</b> |           |                                    |            |            | <b>123,499.01</b> | <b>25,593.91</b>    | <b>97,902.10</b>   |
| 6310                                     |           | ARCHIVO C/GAVETAS                  | 28/6/2013  | 21/11/2012 | 5,208.40          | 1,098.18            | 4,110.22           |
| 9510                                     |           | BOMBA C/TANQUE ABAJO PEDROLLO      | 30/1/2015  | 25/6/2014  | 5,811.50          | 387.37              | 5,423.13           |
| 9509                                     |           | BOMBA C/TANQUE ARRIBA PEDROLLO     | 30/1/2015  | 25/6/2014  | 5,811.50          | 387.37              | 5,423.13           |
| 6314                                     |           | CPU DELL                           | 28/6/2013  | 21/11/2012 | 22,550.01         | 4,754.75            | 17,795.26          |
| 6432                                     |           | ESCRITORIO BASE METAL C/GAVETAS    | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,381.02            | 6,095.46           |
| 6433                                     |           | ESCRITORIO BASE METAL C/GAVETAS    | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,381.02            | 6,095.46           |
| 6434                                     |           | ESCRITORIO BASE METAL C/GAVETAS    | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,381.02            | 6,095.46           |
| 6311                                     |           | ESCRITORIO MODULAR BASE METAL      | 28/6/2013  | 21/11/2012 | 6,148.00          | 1,296.31            | 4,851.69           |
| 6308                                     |           | ESCRITORIO MODULAR BESE METAL      | 28/6/2013  | 30/11/2012 | 6,844.00          | 1,428.09            | 5,415.91           |
| 6305                                     |           | INVERSOR PHASE 1.5 KILO            | 28/6/2013  | 12/3/2013  | 14,042.00         | 2,659.73            | 11,382.27          |
| 6332                                     |           | MESA P/MANICURY                    | 28/6/2013  | 19/12/2012 | 4,785.00          | 971.89              | 3,813.11           |
| 6333                                     |           | MESA P/MANICURY                    | 28/6/2013  | 19/12/2012 | 4,785.00          | 971.89              | 3,813.11           |
| 6334                                     |           | MESA P/MANICURY                    | 28/6/2013  | 19/12/2012 | 4,785.00          | 971.89              | 3,813.11           |
| 6335                                     |           | MESA P/MANICURY                    | 28/6/2013  | 19/12/2012 | 4,785.00          | 971.89              | 3,813.11           |
| 6312                                     |           | MONITOR PLANO DELL                 | 28/6/2013  | 21/11/2012 | 5,665.00          | 3,960.21            | 1,704.79           |
| 7804                                     |           | SECADOR DE PELO                    | 30/4/2014  | 7/2/2014   | 4,047.40          | 438.36              | 3,608.04           |
| 6309                                     |           | SILLA SECRETARIAL SIN BRAZOS       | 28/6/2013  | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6328                                     |           | SILLA VISITA SIN BRAZO             | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6329                                     |           | SILLA VISITA SIN BRAZO             | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6313                                     |           | UPS UNIPower                       | 28/6/2013  | 21/11/2012 | 1,835.00          | 386.89              | 1,448.11           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: PROGRESANDO MAO</b>         |           |                                     |            |            | <b>96,871.73</b>  | <b>13,307.21</b>    | <b>83,561.52</b>   |
| 9485                                     |           | 2ABANICOS DE TECHO KDK              | 29/1/2015  | 25/2/2014  | 13,404.80         | 1,340.38            | 12,063.42          |
| 9486                                     |           | 4ABANICOS DE PARED KDK              | 29/1/2015  | 25/2/2014  | 31,860.00         | 3,185.90            | 28,673.10          |
| 8466                                     |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 4452                                     |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 6518                                     |           | MAQUINA DE CHAPEAR TRUPER           | 29/8/2013  | 30/11/2012 | 5,336.00          | 1,113.43            | 4,222.57           |
| 4555                                     |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| <b>SubTotal: PROGRESANDO MONTE PLATA</b> |           |                                     |            |            | <b>21,240.00</b>  | <b>1,238.76</b>     | <b>19,997.24</b>   |
| 8336                                     |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 309.69              | 4,999.31           |
| 8337                                     |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 309.69              | 4,999.31           |
| 8338                                     |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 309.69              | 4,999.31           |
| 8339                                     |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 309.69              | 4,999.31           |
| <b>SubTotal: PROGRESANDO NAGUA</b>       |           |                                     |            |            | <b>981,977.25</b> | <b>619,631.87</b>   | <b>362,358.38</b>  |
| 6291                                     |           | ABANICO DE PARED KDK                | 28/6/2013  | 22/3/2013  | 5,400.00          | 959.63              | 4,440.37           |
| 6292                                     |           | ABANICO DE PARED KDK                | 28/6/2013  | 22/3/2013  | 5,400.00          | 959.63              | 4,440.37           |
| 6293                                     |           | ABANICO DE PARED KDK                | 28/6/2013  | 22/3/2013  | 5,400.00          | 959.63              | 4,440.37           |
| 764                                      |           | ABANICO DE PEDESTAL DAIWA           | 28/10/2009 | 18/7/2007  | 1,418.99          | 1,056.54            | 362.45             |
| 1531                                     |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1223                                     |           | ARCHIVO MODULAR C/ALUMINIO C/3 GAV  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 6289                                     |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 13/3/2013  | 7,198.00          | 1,361.64            | 5,836.36           |
| 6290                                     |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 13/3/2013  | 7,198.00          | 1,361.64            | 5,836.36           |
| 1219                                     |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 8223                                     |           | BASE EN HIERRO PARA BATERIAS (16) E | 7/1/2015   | 24/7/2014  | 14,868.00         | 867.24              | 13,999.76          |
| 6449                                     |           | BOMBA DE AGUA TRUPER                | 11/7/2013  | 21/3/2013  | 3,026.46          | 538.57              | 2,487.89           |
| 2252                                     |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 5317                                     |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4846                                     |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4848                                     |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4849                                     |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4851                                     |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 1705                                     |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1496                                     |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3143                                     |           | IMPRESORA HP DE ALTO VOLUMEN MOD. M | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 267                                      |           | IMPRESORA HP LASER 2420D            | 28/10/2009 | 26/7/2007  | 25,931.00         | 25,931.00           | 1.00               |
| 8211                                     |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 8222                                     |           | INVERSOR SINUSOIDAL 6 KILOS PRO-TRA | 7/1/2015   | 24/7/2014  | 236,973.50        | 13,823.40           | 223,149.10         |
| 3107                                     |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5589                                                          |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5064                                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5044                                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5080                                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4947                                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4986                                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5033                                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5267                                                          |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 922                                                           |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1155                                                          |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1629                                                          |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1806                                                          |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3913                                                          |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 4704                                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4706                                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4707                                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 933                                                           |           | SILLA VISITA /BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1380                                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1381                                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1949                                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 562                                                           |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 5167                                                          |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 600                                                           |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29          | 1,111.81            | 252.48             |
| <b>SubTotal: PROGRESANDO PEDRO BRAND, SANTO DOMINGO OESTE</b> |           |                                     |            |            | <b>36,393.53</b>  | <b>3,942.52</b>     | <b>32,450.01</b>   |
| 8473                                                          |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| <b>SubTotal: PROGRESANDO SABANA PERDIDA</b>                   |           |                                     |            |            | <b>646,782.18</b> | <b>148,200.67</b>   | <b>498,580.51</b>  |
| 6257                                                          |           | ARMARIO DE METAL C/2 PUERTAS        | 6/3/2013   | 17/12/2012 | 9,396.00          | 1,913.03            | 7,482.97           |
| 6596                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6597                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6598                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6599                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6600                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6601                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6602                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6603                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6604                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6605                                                          |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6606   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6607   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6608   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6609   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6610   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6611   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6612   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6613   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6614   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6615   |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 387.28              | 1,468.72           |
| 6102   |           | CAMILLA P/MASAJE EN MADERA          | 4/1/2013   | 4/12/2012  | 9,512.00          | 2,054.91            | 7,457.09           |
| 6103   |           | CAMILLA P/MASAJE EN MADERA          | 4/1/2013   | 4/12/2012  | 9,512.00          | 2,054.91            | 7,457.09           |
| 6104   |           | CAMILLA P/MASAJE EN MADERA          | 4/1/2013   | 4/12/2012  | 9,512.00          | 2,054.91            | 7,457.09           |
| 6256   |           | COUNTER P/RECEPCION                 | 6/3/2013   | 17/12/2012 | 18,908.00         | 3,849.70            | 15,058.30          |
| 6134   |           | ESTANTE PARA LIBRO                  | 4/1/2013   | 30/11/2012 | 5,929.92          | 1,237.35            | 4,692.57           |
| 6135   |           | ESTANTE PARA LIBRO                  | 4/1/2013   | 30/11/2012 | 5,929.92          | 1,237.35            | 4,692.57           |
| 6264   |           | EXTRACTOR DE GRASA WHIRPOOL         | 6/3/2013   | 12/12/2012 | 3,420.95          | 732.44              | 2,688.51           |
| 6261   |           | LAVADORA TECNOMASTER                | 6/3/2013   | 12/12/2012 | 6,500.00          | 2,789.26            | 3,710.74           |
| 6557   |           | LIBRERO C/3 DIVISION                | 29/8/2013  | 8/7/2013   | 6,490.00          | 1,018.76            | 5,471.24           |
| 6558   |           | LIBRERO C/3 DIVISION                | 29/8/2013  | 8/7/2013   | 6,490.00          | 1,018.76            | 5,471.24           |
| 6559   |           | LIBRERO C/3 DIVISION                | 29/8/2013  | 8/7/2013   | 6,490.00          | 1,018.76            | 5,471.24           |
| 6262   |           | LICUADORA TECNOMASTER               | 6/3/2013   | 12/12/2012 | 2,100.00          | 901.14              | 1,198.86           |
| 6109   |           | MANPARA DE DOS CUERPO               | 4/1/2013   | 7/12/2012  | 5,684.00          | 2,450.38            | 3,233.62           |
| 6110   |           | MANPARA DE DOS CUERPO               | 4/1/2013   | 7/12/2012  | 5,684.00          | 2,450.38            | 3,233.62           |
| 6111   |           | MANPARA DE DOS CUERPO               | 4/1/2013   | 7/12/2012  | 5,684.00          | 2,450.38            | 3,233.62           |
| 6112   |           | MANPARA DE DOS CUERPO               | 4/1/2013   | 7/12/2012  | 5,684.00          | 2,450.38            | 3,233.62           |
| 6113   |           | MANPARA DE DOS CUERPO               | 4/1/2013   | 7/12/2012  | 5,684.00          | 2,450.38            | 3,233.62           |
| 6136   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6137   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6138   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6139   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6140   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6141   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6142   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6143   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6144   |           | MESA D/TRABAJO DE ACERO INOXIDABLE  | 4/1/2013   | 4/12/2012  | 17,854.26         | 3,857.08            | 13,997.18          |
| 6567   |           | MESA DE CORTE                       | 29/8/2013  | 7/12/2012  | 18,560.00         | 3,996.17            | 14,563.83          |
| 6255   |           | MESA DE TOPE DE CRISTAL             | 6/3/2013   | 17/12/2012 | 3,474.20          | 707.35              | 2,766.85           |
| 6230   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6231   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6232   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6233   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6234   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6235   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6236   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6237   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6238   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6239   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6240   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6241   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6242   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6243   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6244   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6245   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6246   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6247   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6248   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6249   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 338.50              | 1,313.50           |
| 6944   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,216.88          | 235.08              | 981.80             |
| 6945   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,216.88          | 235.08              | 981.80             |
| 6946   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,654.95          | 319.69              | 1,335.26           |
| 6947   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,654.95          | 319.69              | 1,335.26           |
| 6948   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,216.88          | 235.08              | 981.80             |
| 6949   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 226.85              | 990.03             |
| 6950   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 226.85              | 990.03             |
| 6951   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 226.85              | 990.03             |
| 6952   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 226.85              | 990.03             |
| 6263   |           | NEVERA WHITE WESTINGHOUSE           | 6/3/2013   | 12/12/2012 | 27,500.00         | 5,887.98            | 21,612.02          |
| 6105   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 3,429.95            | 4,504.45           |
| 6106   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 3,429.95            | 4,504.45           |
| 6107   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 3,429.95            | 4,504.45           |
| 6108   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 3,429.95            | 4,504.45           |
| 6954   |           | PIESERA DE METAL                    | 29/8/2013  | 4/12/2013  | 5,800.00          | 673.22              | 5,126.78           |
| 6955   |           | PIESERA DE METAL                    | 29/8/2013  | 4/12/2013  | 5,800.00          | 673.22              | 5,126.78           |
| 6069   |           | PLANCHA DE VAPOR OSTER              | 19/12/2012 | 30/11/2012 | 788.80            | 164.56              | 624.24             |
| 6953   |           | SILLA P/ MANICURE FORMICA BASE MET  | 29/8/2013  | 4/12/2013  | 986.29            | 114.48              | 871.81             |
| 6145   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6146   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6147   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6148   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6149   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6150   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6151   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6152   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6153   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6154   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6155   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6156   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6157   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6158   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6159   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6160   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6161   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6162   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6163   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6165   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6166   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6167   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6168   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6169   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6170   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6171   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6172   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6173   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6174   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6175   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6176   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6177   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6178   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6179   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6180   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6181   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6182   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6183   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6184   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6185   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |
| 6186   |           | SILLA VISITA EN TELA | 4/1/2013   | 30/11/2012 | 1,392.00          | 290.44              | 1,101.56           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6130                                                        |           | SILLON C/LAVA CABEZA                | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,231.10            | 4,518.90           |
| 6131                                                        |           | SILLON C/LAVA CABEZA                | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,231.10            | 4,518.90           |
| 6132                                                        |           | SILLON C/LAVA CABEZA                | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,231.10            | 4,518.90           |
| 6133                                                        |           | SILLON C/LAVA CABEZA                | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,231.10            | 4,518.90           |
| 6114                                                        |           | SILLON P/SECADOR                    | 4/1/2013   | 12/12/2012 | 2,950.00          | 1,265.89            | 1,684.11           |
| 6127                                                        |           | SILLON P/SECADOR                    | 4/1/2013   | 12/12/2012 | 2,950.00          | 631.59              | 2,318.41           |
| 6128                                                        |           | SILLON P/SECADOR                    | 4/1/2013   | 12/12/2012 | 2,950.00          | 631.59              | 2,318.41           |
| 6129                                                        |           | SILLON P/SECADOR                    | 4/1/2013   | 12/12/2012 | 2,950.00          | 631.59              | 2,318.41           |
| 6250                                                        |           | SILLON P/SECAR Y PELAR              | 6/3/2013   | 7/12/2012  | 4,060.00          | 874.16              | 3,185.84           |
| 6251                                                        |           | SILLON P/SECAR Y PELAR              | 6/3/2013   | 7/12/2012  | 4,060.00          | 874.16              | 3,185.84           |
| 6252                                                        |           | SILLON P/SECAR Y PELAR              | 6/3/2013   | 7/12/2012  | 4,060.00          | 874.16              | 3,185.84           |
| 6253                                                        |           | SILLON P/SECAR Y PELAR              | 6/3/2013   | 7/12/2012  | 4,060.00          | 874.16              | 3,185.84           |
| 6254                                                        |           | SILLON TECNICO C/BRAZOS             | 6/3/2013   | 17/12/2012 | 3,712.00          | 755.76              | 2,956.24           |
| 6266                                                        |           | SOFA AIRPORT P/ DOS PERSONAS        | 6/3/2013   | 23/1/2013  | 6,962.00          | 1,348.33            | 5,613.67           |
| 6267                                                        |           | SOFA AIRPORT P/ DOS PERSONAS        | 6/3/2013   | 23/1/2013  | 6,962.00          | 1,348.33            | 5,613.67           |
| 6265                                                        |           | SOFA AIRPORT P/TRES PERSONAS        | 6/3/2013   | 23/1/2013  | 9,086.00          | 1,759.70            | 7,326.30           |
| 6210                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6211                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6212                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6213                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6214                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6215                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6216                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6217                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6218                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6219                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6220                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6221                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6222                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6223                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6224                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6225                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6226                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6227                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6228                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 6229                                                        |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 314.32              | 1,219.68           |
| 7868                                                        |           | VITRINA DE EXHIBICION EN MADERA 31X | 29/5/2014  | 10/2/2014  | 15,334.10         | 1,661.09            | 13,672.01          |
| <b>SubTotal: PROGRESANDO SABANA PERDINA ( LAS JAVILLAS)</b> |           |                                     |            |            | <b>55,167.53</b>  | <b>6,957.08</b>     | <b>48,203.45</b>   |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8463                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6476                                       |           | MESA P/MANICURA                     | 17/7/2013  | 20/12/2012 | 4,785.00          | 970.73              | 3,814.27           |
| 6477                                       |           | MESA P/MANICURA                     | 17/7/2013  | 20/12/2012 | 4,785.00          | 970.73              | 3,814.27           |
| 8380                                       |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 178.85              | 1,354.15           |
| 8381                                       |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 178.85              | 1,354.15           |
| 8382                                       |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 178.85              | 1,354.15           |
| 8383                                       |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 178.85              | 1,354.15           |
| 8384                                       |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 178.85              | 1,354.15           |
| 8385                                       |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 178.85              | 1,354.15           |
| <b>SubTotal: PROGRESANDO SAMANA</b>        |           |                                     |            |            | <b>110,551.84</b> | <b>21,472.56</b>    | <b>89,078.28</b>   |
| 6296                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6297                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6298                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6299                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6300                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6301                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6302                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6303                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6304                                       |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6294                                       |           | BEBEDERO AMERICAN                   | 28/6/2013  | 22/1/2013  | 6,313.00          | 1,224.18            | 5,088.82           |
| 6295                                       |           | BEBEDERO AMERICAN                   | 28/6/2013  | 22/1/2013  | 6,313.00          | 1,224.18            | 5,088.82           |
| 8206                                       |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| <b>SubTotal: PROGRESANDO SAN CRISTOBAL</b> |           |                                     |            |            | <b>240,759.76</b> | <b>72,570.59</b>    | <b>168,184.17</b>  |
| 6414                                       |           | ARCHIVO C/3 GAVETAS                 | 28/6/2013  | 21/11/2012 | 5,208.40          | 1,098.18            | 4,110.22           |
| 8075                                       |           | ARMARIO EN METAL                    | 2/12/2014  | 30/6/2014  | 13,570.00         | 904.60              | 12,664.40          |
| 8076                                       |           | ARMARIO EN METAL                    | 2/12/2014  | 30/6/2014  | 13,570.00         | 904.60              | 12,664.40          |
| 8458                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6406                                       |           | BATIDORA ELECTRICA P/BIZCOCHO       | 28/6/2013  | 26/6/2013  | 6,018.00          | 1,821.80            | 4,196.20           |
| 6405                                       |           | CILINDRO DE GAS 50 LIBRAS           | 28/6/2013  | 26/6/2013  | 3,304.00          | 500.78              | 2,803.22           |
| 6412                                       |           | CPU DELL                            | 28/6/2013  | 21/11/2012 | 22,550.01         | 15,763.96           | 6,786.05           |
| 6416                                       |           | ESCRITORIO BASE METAL               | 28/6/2013  | 21/11/2012 | 6,148.00          | 1,296.31            | 4,851.69           |
| 8077                                       |           | ESTANTE DE METAL 4 NIVELES          | 2/12/2014  | 30/6/2014  | 10,384.00         | 692.20              | 9,690.80           |
| 7995                                       |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80         | 4,837.72            | 12,578.08          |
| 8209                                       |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 4954                                       |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 6407                                       |           | LICUADORA OSTER                     | 28/6/2013  | 26/6/2013  | 3,894.00          | 1,178.81            | 2,715.19           |
| 6408                                       |           | LICUADORA OSTER                     | 28/6/2013  | 26/6/2013  | 3,894.00          | 1,178.81            | 2,715.19           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6413                                           |           | MONITOR DELL PLANO                  | 28/6/2013  | 21/11/2012 | 5,665.00          | 3,960.21            | 1,704.79           |
| 6415                                           |           | SILLA SECRETARIAL SIN BRAZOS        | 28/6/2013  | 21/11/2012 | 4,002.00          | 843.82              | 3,158.18           |
| 6411                                           |           | UPS UNIPower                        | 28/6/2013  | 21/11/2012 | 1,835.00          | 386.89              | 1,448.11           |
| <b>SubTotal: PROGRESANDO SAN FRANCISCO</b>     |           |                                     |            |            | <b>189,732.20</b> | <b>2,064.90</b>     | <b>187,663.30</b>  |
| 9760                                           |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 9761                                           |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 9762                                           |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 9763                                           |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 10028                                          |           | EXTRACTOR DE GRASA AMERICAM         | 2/3/2015   | 9/2/2015   | 3,186.00          | 0.0000              | 3,186.00           |
| 9755                                           |           | HORNO CALENTADOR DE CERA PARA DEPIL | 5/2/2015   | 30/1/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 10029                                          |           | LICUADORA OSTER                     | 2/3/2015   | 9/2/2015   | 2,112.20          | 0.0000              | 2,112.20           |
| 9589                                           |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 516.23              | 20,132.78          |
| 9590                                           |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 516.23              | 20,132.78          |
| 9591                                           |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 516.23              | 20,132.78          |
| 9592                                           |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 516.23              | 20,132.78          |
| 9751                                           |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 0.0000              | 4,513.50           |
| 9752                                           |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 0.0000              | 4,513.50           |
| 9753                                           |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 0.0000              | 4,513.50           |
| 9754                                           |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 0.0000              | 4,513.50           |
| 9756                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 0.0000              | 11,210.00          |
| 9757                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 0.0000              | 11,210.00          |
| 9758                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 0.0000              | 11,210.00          |
| 9759                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 0.0000              | 11,210.00          |
| <b>SubTotal: PROGRESANDO SAN PEDRO MACORIS</b> |           |                                     |            |            | <b>222,936.73</b> | <b>54,116.62</b>    | <b>168,816.11</b>  |
| 6424                                           |           | ARCHIVO C/ 3 GAVETAS                | 11/7/2013  | 21/11/2012 | 5,208.40          | 1,098.18            | 4,110.22           |
| 8468                                           |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6421                                           |           | CPU DELL                            | 11/7/2013  | 21/11/2012 | 22,550.01         | 15,763.96           | 6,786.05           |
| 6425                                           |           | ESCRITORIO BASE METAL               | 11/7/2013  | 21/11/2012 | 6,148.00          | 1,296.31            | 4,851.69           |
| 8213                                           |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 8207                                           |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 8375                                           |           | MAQUINA CORTADORA DE GRAMA HOMLITE  | 23/1/2015  | 2/1/2014   | 7,941.11          | 926.35              | 7,013.77           |
| 6422                                           |           | MONITOR DELL PLANO                  | 11/7/2013  | 21/11/2012 | 5,665.00          | 3,960.21            | 1,704.79           |
| 6426                                           |           | SILLA SECRETARIAL SIN BRAZOS        | 11/7/2013  | 21/11/2012 | 4,002.00          | 843.82              | 3,158.18           |
| 6423                                           |           | UPS UNIPower                        | 11/7/2013  | 21/11/2012 | 1,835.00          | 386.89              | 1,448.11           |
| <b>SubTotal: PROGRESANDO SANCHEZ</b>           |           |                                     |            |            | <b>77,071.20</b>  | <b>66,347.80</b>    | <b>10,725.40</b>   |
| 3728                                           |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 4884                                       |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80            | 2,315.48            | 3,838.32           |
| 3108                                       |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00           | 5,421.20            | 4,578.80           |
| 2200                                       |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00            | 8,750.00            | 1.00               |
| 4745                                       |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60            | 1,417.32            | 2,306.28           |
| <b>SubTotal: PROGRESANDO SANTA BARBARA</b> |           |                                     |            |            | <b>1,002,714.52</b> | <b>23,443.47</b>    | <b>969,368.05</b>  |
| 9693                                       |           | 2 AMPLIFICADORES MOVILES CON MICROF | 2/2/2015   | 21/11/2014 | 68,440.00           | 3,421.95            | 65,017.05          |
| 9694                                       |           | 2 PROYECTORES EPSON S18 3000 LUMENS | 2/2/2015   | 21/11/2014 | 70,564.00           | 3,528.15            | 67,034.85          |
| 9632                                       |           | 20 MESAS UNIVERSAL ESTRUCTURA DE M  | 1/2/2015   | 26/11/2014 | 28,762.50           | 719.04              | 28,042.46          |
| 9631                                       |           | 20 SILLAS UNIVERSAL ESTRUCTURA DE   | 1/2/2015   | 26/11/2014 | 19,470.00           | 486.72              | 18,982.28          |
| 9740                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 0.0000              | 2,310.44           |
| 9741                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 0.0000              | 2,310.44           |
| 9742                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 0.0000              | 2,310.44           |
| 9743                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 0.0000              | 2,310.44           |
| 9744                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 0.0000              | 2,310.44           |
| 9664                                       |           | ARCHIVO 8 1/2 X 11 DE 4 GAVERTAS    | 1/2/2015   | 19/11/2014 | 7,700.00            | 192.47              | 7,506.53           |
| 9557                                       |           | ARCHIVO EN METAL 4 GAVETAS 8 1/2 X  | 31/1/2015  | 31/10/2014 | 7,699.99            | 256.63              | 7,442.36           |
| 9558                                       |           | ARCHIVO EN METAL 4 GAVETAS 8 1/2 X  | 31/1/2015  | 31/10/2014 | 7,699.99            | 256.63              | 7,442.36           |
| 9559                                       |           | ARCHIVO EN METAL 4 GAVETAS 8 1/2 X  | 31/1/2015  | 31/10/2014 | 7,699.99            | 256.63              | 7,442.36           |
| 9644                                       |           | BALANZA ADULRO C/TALLIMETRO 400 LBX | 1/2/2015   | 27/11/2014 | 14,868.00           | 371.67              | 14,495.33          |
| 9645                                       |           | BALANZA ADULTO C/TALLIMETRO 400 LBX | 1/2/2015   | 27/11/2014 | 14,868.00           | 371.67              | 14,495.33          |
| 9707                                       |           | BANCADA DE 4 ASIENTOS               | 4/2/2015   | 20/1/2015  | 8,095.00            | 0.0000              | 8,095.00           |
| 9708                                       |           | BANCADA DE 4 ASIENTOS               | 4/2/2015   | 20/1/2015  | 8,045.00            | 0.0000              | 8,045.00           |
| 9649                                       |           | BANCO GIRATORIO                     | 1/2/2015   | 27/11/2014 | 7,469.40            | 186.71              | 7,281.69           |
| 9706                                       |           | CAOUNTER SEMI-CIRCULAR              | 4/2/2015   | 20/1/2015  | 14,485.00           | 0.0000              | 4,610.00           |
| 9648                                       |           | CARRO P/INSTRUMENTOS MULTIUSO EN AC | 1/2/2015   | 27/11/2014 | 11,564.00           | 578.15              | 10,984.85          |
| 9962                                       |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40           | 0.0000              | 40,476.40          |
| 9963                                       |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40           | 0.0000              | 40,476.40          |
| 9964                                       |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40           | 0.0000              | 40,476.40          |
| 9965                                       |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40           | 0.0000              | 40,476.40          |
| 9966                                       |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40           | 0.0000              | 40,476.40          |
| 9967                                       |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40           | 0.0000              | 40,476.40          |
| 9729                                       |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00            | 0.0000              | 5,815.00           |
| 9730                                       |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00            | 0.0000              | 5,815.00           |
| 9731                                       |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00            | 0.0000              | 5,815.00           |
| 9732                                       |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00            | 0.0000              | 5,815.00           |
| 9979                                       |           | ESCRITORIO CON GAVETAS 24X39        | 25/2/2015  | 12/2/2015  | 11,759.88           | 0.0000              | 11,759.88          |
| 9789                                       |           | ESCRITORIO CON GAVETAS 24X39        | 6/2/2015   | 28/1/2015  | 11,759.88           | 0.0000              | 11,759.88          |
| 9699                                       |           | ESCRITORIO CON GAVETAS Y RETORNO    | 4/2/2015   | 20/1/2015  | 8,942.99            | 0.0000              | 8,942.99           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9663   |           | ESCRITORIO TOPE HAYA 24X48 BASE DE  | 1/2/2015   | 19/11/2014 | 9,400.00          | 234.98              | 9,164.03           |
| 9956   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 0.0000              | 4,118.20           |
| 9957   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 0.0000              | 4,118.20           |
| 9958   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 0.0000              | 4,118.20           |
| 9959   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 0.0000              | 4,118.20           |
| 9960   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 0.0000              | 4,118.20           |
| 9961   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 0.0000              | 4,118.20           |
| 9691   |           | LAPTOP HP 15Z-N200 QCA4-5000        | 2/2/2015   | 21/11/2014 | 61,360.00         | 5,113.25            | 56,245.75          |
| 9639   |           | MAMPARA/BIOMBO 3 CUERPOS ACERO INOX | 1/2/2015   | 27/11/2014 | 10,030.00         | 250.73              | 9,778.28           |
| 9640   |           | MAMPARA/BIOMBO 3 CUERPOS ACERO INOX | 1/2/2015   | 27/11/2014 | 10,030.00         | 250.73              | 9,778.28           |
| 9641   |           | MAMPARA/BIOMBO 3 CUERPOS ACERO INOX | 1/2/2015   | 27/11/2014 | 10,030.00         | 250.73              | 9,778.28           |
| 9642   |           | MESA DE MAYO C/BANDEJA CROMADA      | 1/2/2015   | 27/11/2014 | 6,608.00          | 330.35              | 6,276.65           |
| 9643   |           | MESA DE MAYO C/BANDEJA CROMADA      | 1/2/2015   | 27/11/2014 | 6,608.00          | 330.35              | 6,276.65           |
| 9633   |           | MESA EXAMEN P/GINECOLOGIA C/ GAVETA | 1/2/2015   | 27/11/2014 | 23,600.00         | 1,179.95            | 22,419.05          |
| 9634   |           | MESA EXAMEN P/GINECOLOGIA C/ GAVETA | 1/2/2015   | 27/11/2014 | 23,600.00         | 1,179.95            | 22,419.05          |
| 9635   |           | MESA EXAMEN P/GINECOLOGIA C/ GAVETA | 1/2/2015   | 27/11/2014 | 23,600.00         | 1,179.95            | 22,419.05          |
| 9968   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 0.0000              | 6,700.00           |
| 9969   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 0.0000              | 6,700.00           |
| 9970   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 0.0000              | 6,700.00           |
| 9971   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 0.0000              | 6,700.00           |
| 9972   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 0.0000              | 6,700.00           |
| 9973   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 0.0000              | 6,700.00           |
| 9638   |           | NEGATOSCOPIO PANTALLA SIMPLE 14     | 1/2/2015   | 27/11/2014 | 9,676.00          | 483.75              | 9,191.25           |
| 9637   |           | NEGATOSCOPIO PANTALLA SIMPLE 14"X17 | 1/2/2015   | 27/11/2014 | 9,676.00          | 483.75              | 9,191.25           |
| 9646   |           | OTOSCOPIO/OFTALMOSCOPIO 2.7V E-SCOP | 1/2/2015   | 27/11/2014 | 12,036.00         | 601.75              | 11,433.25          |
| 9647   |           | OTOSCOPIO/OFTALMOSCOPIO 2.7V E-SCOP | 1/2/2015   | 27/11/2014 | 12,036.00         | 601.75              | 11,433.25          |
| 9692   |           | PUNTERO INFRAROJO                   | 2/2/2015   | 21/11/2014 | 5,546.00          | 138.62              | 5,406.38           |
| 9701   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 0.0000              | 4,610.00           |
| 9702   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 0.0000              | 4,610.00           |
| 9703   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 0.0000              | 4,610.00           |
| 9704   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 0.0000              | 4,610.00           |
| 9705   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 0.0000              | 4,610.00           |
| 9709   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9710   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9711   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9712   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9713   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9714   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9715   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9716                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9717                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9718                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9719                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9720                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9721                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9722                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9723                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9724                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9725                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9726                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9727                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9728                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 0.0000              | 1,260.00           |
| 9700                                  |           | SILLON EJECUTIVO EN PIEL            | 4/2/2015   | 20/1/2015  | 5,740.00          | 0.0000              | 5,740.00           |
| 9802                                  |           | TRAMERIA DE 4 NIVELES               | 6/2/2015   | 28/1/2015  | 38,285.10         | 0.0000              | 38,285.10          |
| 9636                                  |           | ZAFACON POLITILENO C/PEDAL GGL      | 1/2/2015   | 27/11/2014 | 4,130.00          | 206.45              | 3,922.55           |
| <b>SubTotal: PROGRESANDO SANTIAGO</b> |           |                                     |            |            | <b>163,395.59</b> | <b>10,731.09</b>    | <b>152,655.50</b>  |
| 9944                                  |           | 2 SECADOR DE PELO                   | 13/2/2015  | 9/2/2015   | 12,980.00         | 0.0000              | 12,980.00          |
| 9945                                  |           | 2 SECADOR DE PELO                   | 13/2/2015  | 9/2/2015   | 12,980.00         | 0.0000              | 12,980.00          |
| 7874                                  |           | ABANICO DE PARED                    | 2/6/2014   | 12/2/2014  | 3,611.55          | 391.14              | 3,219.41           |
| 7875                                  |           | ABANICO DE PARED                    | 2/6/2014   | 12/2/2014  | 3,611.55          | 391.14              | 3,219.41           |
| 7876                                  |           | ABANICO DE PARED                    | 3/6/2014   | 12/2/2014  | 3,611.55          | 391.14              | 3,219.41           |
| 7877                                  |           | ABANICO DE PARED                    | 3/6/2014   | 12/2/2014  | 3,611.55          | 391.14              | 3,219.41           |
| 7870                                  |           | ABANICO DE PEDESTAL                 | 2/6/2014   | 12/2/2014  | 3,811.40          | 412.79              | 3,397.61           |
| 7871                                  |           | ABANICO DE PEDESTAL                 | 2/6/2014   | 12/2/2014  | 3,811.40          | 412.79              | 3,397.61           |
| 7872                                  |           | ABANICO DE TECHO KDK                | 2/6/2014   | 12/2/2014  | 7,021.00          | 760.50              | 6,259.50           |
| 7873                                  |           | ABANICO DE TECHO KDK                | 2/6/2014   | 12/2/2014  | 7,021.00          | 760.50              | 6,259.50           |
| 6315                                  |           | BANCADA VISITA UNIDAS C/TRES ASIENT | 28/6/2013  | 25/2/2013  | 4,985.50          | 920.89              | 4,064.61           |
| 6316                                  |           | BANCADA VISITA UNIDAS C/TRES ASIENT | 28/6/2013  | 25/2/2013  | 4,985.50          | 920.89              | 4,064.61           |
| 6317                                  |           | BANCADA VISITA UNIDAS C/TRES ASIENT | 28/6/2013  | 25/2/2013  | 4,985.50          | 920.89              | 4,064.61           |
| 10010                                 |           | BASE PARA PROYECTOR                 | 25/2/2015  | 23/2/2015  | 3,835.00          | 0.0000              | 3,835.00           |
| 10011                                 |           | BASE PARA PROYECTOR                 | 25/2/2015  | 23/2/2015  | 3,835.00          | 0.0000              | 3,835.00           |
| 10012                                 |           | BASE PARA PROYECTOR                 | 25/2/2015  | 23/2/2015  | 3,835.00          | 0.0000              | 3,835.00           |
| 9943                                  |           | MESA DE TRABAJO EN PINO TRATADO 60X | 13/2/2015  | 2/2/2015   | 16,284.00         | 0.0000              | 16,284.00          |
| 9770                                  |           | MESA TIPO BUFETTE                   | 5/2/2015   | 30/1/2015  | 16,406.72         | 0.0000              | 16,406.72          |
| 9947                                  |           | MICROONDAS OSTER                    | 13/2/2015  | 9/2/2015   | 4,873.40          | 0.0000              | 4,873.40           |
| 8164                                  |           | MOTOSIERRA 51CC 20                  | 19/12/2014 | 17/7/2014  | 14,395.17         | 1,679.32            | 12,714.85          |
| 10013                                 |           | PANTALLA PARA PROYECCION DE PARED Y | 25/2/2015  | 23/2/2015  | 10,030.00         | 0.0000              | 10,030.00          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6318                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6319                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6320                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6321                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6322                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6323                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6324                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6325                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6326                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| 6327                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 237.80              | 1,049.59           |
| <b>SubTotal: PROGRESANDO TAMBORIL</b>         |           |                                     |            |            | <b>108,860.99</b> | <b>97,325.83</b>    | <b>11,534.16</b>   |
| 9511                                          |           | BATIDORA OSTER                      | 30/1/2015  | 5/8/2014   | 10,561.00         | 616.00              | 9,944.00           |
| 3270                                          |           | MOTOCICLETA HONDA NXR 125 DT        | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| <b>SubTotal: PROGRESANDO VILLA ALTAGRACIA</b> |           |                                     |            |            | <b>73,392.43</b>  | <b>10,164.00</b>    | <b>63,223.43</b>   |
| 9673                                          |           | ABANICO DE TECHO KDK                | 1/2/2015   | 12/5/2014  | 4,714.10          | 392.76              | 4,320.34           |
| 8459                                          |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 7997                                          |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80         | 4,837.72            | 12,578.08          |
| 7898                                          |           | SILLON SECRETARIAL EN TELA CON BRAZ | 16/10/2014 | 3/3/2014   | 4,956.00          | 495.50              | 4,459.50           |
| 7899                                          |           | SILLON SECRETARIAL EN TELA CON BRAZ | 16/10/2014 | 3/3/2014   | 4,956.00          | 495.50              | 4,459.50           |
| 9788                                          |           | TALADRO RECARGABLE PARA MADERA TRUP | 6/2/2015   | 27/1/2015  | 4,956.00          | 0.0000              | 4,956.00           |
| <b>SubTotal: PROGRESANDO VILLA DUARTE</b>     |           |                                     |            |            | <b>29,710.18</b>  | <b>21,853.97</b>    | <b>7,857.21</b>    |
| 6618                                          |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |
| 6619                                          |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |
| 4993                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| <b>SubTotal: PROGRESANDO VILLA JUANA</b>      |           |                                     |            |            | <b>5,900.00</b>   | <b>838.46</b>       | <b>5,061.54</b>    |
| 6939                                          |           | ABANICO DE PARED                    | 29/8/2013  | 31/7/2013  | 2,950.00          | 419.23              | 2,530.77           |
| 6940                                          |           | ABANICO DE PARED                    | 29/8/2013  | 31/7/2013  | 2,950.00          | 419.23              | 2,530.77           |
| <b>SubTotal: PROGRESANDO VILLA MELLA</b>      |           |                                     |            |            | <b>135,658.33</b> | <b>22,313.57</b>    | <b>113,342.76</b>  |
| 6388                                          |           | ABANICO KDK                         | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 6389                                          |           | ABANICO KDK                         | 28/6/2013  | 22/1/2013  | 3,481.00          | 675.00              | 2,806.00           |
| 8465                                          |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6387                                          |           | BEBEDERO AMERICAN                   | 28/6/2013  | 22/1/2013  | 6,313.00          | 1,224.18            | 5,088.82           |
| 9549                                          |           | BOMBA DE AGUA DE 230 V 1 PHASE      | 30/1/2015  | 25/6/2014  | 33,919.10         | 2,261.21            | 31,656.89          |
| 6430                                          |           | CAJA REGISTRADORA SHARP             | 11/7/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                              | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6431                                |           | CAJA REGISTRADORA SHARP            | 11/7/2013  | 12/6/2013  | 4,700.00          | 771.89              | 3,928.11           |
| 6385                                |           | SILLON EJECUTIVO C/BRAZOS          | 28/6/2013  | 25/2/2013  | 3,675.70          | 678.93              | 2,996.77           |
| 6534                                |           | TV PLASMA L.G                      | 29/8/2013  | 17/7/2013  | 38,995.00         | 11,312.93           | 27,682.07          |
| <b>SubTotal: PROGRESANDO YAMASA</b> |           |                                    |            |            | <b>44,433.49</b>  | <b>5,686.29</b>     | <b>38,746.20</b>   |
| 8460                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5 | 24/1/2015  | 28/1/2014  | 36,393.53         | 3,942.52            | 32,450.01          |
| 6373                                |           | ESCRITORIO SECRETRIAL BASE METAL   | 28/6/2013  | 31/10/2012 | 5,603.96          | 1,215.43            | 4,388.53           |
| 6374                                |           | MODULO C/2 GAVETAS METAL           | 28/6/2013  | 31/10/2012 | 2,436.00          | 528.34              | 1,907.66           |
| <b>SubTotal: PROTOCOLO Y EVENTO</b> |           |                                    |            |            | <b>84,027.80</b>  | <b>11,156.60</b>    | <b>72,871.20</b>   |
| 6797                                |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6798                                |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6799                                |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6800                                |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6801                                |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 708.47              | 4,627.49           |
| 6792                                |           | ESCRITORIO TOPE MADERA BASE METAL  | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6793                                |           | ESCRITORIO TOPE MADERA BASE METAL  | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6794                                |           | ESCRITORIO TOPE MADERA BASE METAL  | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6795                                |           | ESCRITORIO TOPE MADERA BASE METAL  | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6796                                |           | ESCRITORIO TOPE MADERA BASE METAL  | 29/8/2013  | 4/10/2013  | 4,767.20          | 632.95              | 4,134.25           |
| 6802                                |           | SILLON REGULAR TELA MALLA C/BRAZOS | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6803                                |           | SILLON REGULAR TELA MALLA C/BRAZOS | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6804                                |           | SILLON REGULAR TELA MALLA C/BRAZOS | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6805                                |           | SILLON REGULAR TELA MALLA C/BRAZOS | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6806                                |           | SILLON REGULAR TELA MALLA C/BRAZOS | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| <b>SubTotal: PROVINCIA BANI</b>     |           |                                    |            |            | <b>448,567.79</b> | <b>409,306.39</b>   | <b>39,267.40</b>   |
| 1558                                |           | ABANICO TECNO KDK                  | 28/10/2009 | 11/10/2006 | 2,249.10          | 1,870.60            | 378.50             |
| 1936                                |           | ARCHIVO 4 GAVETAS EN METAL         | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,371.82           | 505.18             |
| 1794                                |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 3433                                |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2 | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,238.08            | 113.32             |
| 5299                                |           | CPU DELL VOSTRO 230                | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 1792                                |           | ESCRITORIO SECRETARIALMODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3133                                |           | INVERSOR WAVE 1.5 KILO             | 17/11/2009 | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5555                                |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5556                                |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4965                                |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5103                                |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5274                                |           | MONITOR PLANO DELL                 | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4374                                |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00         | 82,358.57           | 12,645.43          |
| 1360                                |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3472                                |           | PISTOLA LECTORA DE CODIGO METROLOGI | 25/3/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2068                                |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 1559                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1606                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1392                                |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,547.66            | 265.34             |
| 5222                                |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 3517                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIA BARAHONA</b> |           |                                     |            |            | <b>855,611.83</b> | <b>776,196.82</b>   | <b>79,424.01</b>   |
| 1192                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1622                                |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 2973                                |           | ARCHIVO MODULAR D/ 3 GAVETAS C/RUED | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,151.23            | 140.77             |
| 1678                                |           | CPU DELL DIMESION 3100              | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 3742                                |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5302                                |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4799                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4802                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 1908                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1312                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3799                                |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 5592                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5601                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5602                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5597                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5712                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5247                                |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 1568                                |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 4388                                |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 3274                                |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 1199                                |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3879                                |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3459                                |           | PIZARRA PARA ROTAFOLIO 24*36        | 16/3/2010  | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2061                                |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2072                                |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4647                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4651                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4652                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1216                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1315                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1846                             |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 1868                             |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 5214                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 1739                             |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,174.70            | 217.30             |
| 5744                             |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50          | 910.92              | 2,730.58           |
| <b>SubTotal: PROVINCIA BONA0</b> |           |                                     |            |            | <b>702,899.13</b> | <b>602,566.63</b>   | <b>100,346.50</b>  |
| 2638                             |           | ABANICO DE TECHO KDK                | 28/10/2009 | 10/11/2006 | 2,249.10          | 2,249.10            | 1.00               |
| 1350                             |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1394                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1371                             |           | CPU DELL OPTIPLEX GX 320            | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 5318                             |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4863                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 1345                             |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1433                             |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 3790                             |           | IMPRESORA HPLASER JET MULT. M2727N  | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3115                             |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5576                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5577                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5093                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5062                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5240                             |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 1455                             |           | MONITOR PLANO DELL                  | 28/10/2009 | 30/7/2007  | 7,020.00          | 7,020.00            | 1.00               |
| 4402                             |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 5451                             |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00        | 71,439.61           | 50,360.39          |
| 1650                             |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3840                             |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3882                             |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3910                             |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3858                             |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 1363                             |           | SET SILLA VISSI D/ 3 ASIENTOS UNID  | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 4595                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4598                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 1427                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1421                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1389                             |           | SILLON TECNICO VENECIA B/ FIJO      | 28/10/2009 | 5/7/2007   | 4,119.51          | 3,122.04            | 997.47             |
| 5161                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 2805                             |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36             |
| <b>SubTotal: PROVINCIA COTUI</b> |           |                                     |            |            | <b>1,204,510.49</b> | <b>898,075.55</b>   | <b>306,449.94</b>  |
| 2640                             |           | ABANICO DE TECHO KDK                | 28/10/2009 | 10/11/2006 | 2,249.10            | 2,249.10            | 1.00               |
| 2641                             |           | ABANICO DE TECHO KDK                | 28/10/2009 | 10/11/2006 | 2,249.10            | 2,249.10            | 1.00               |
| 1042                             |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1439                             |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1774                             |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 1274                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 6/4/2006   | 5,678.60            | 5,012.81            | 665.79             |
| 1429                             |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 925                              |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39           | 29,761.39           | 1.00               |
| 3090                             |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 16/7/2007  | 28,248.63           | 28,248.63           | 1.00               |
| 5319                             |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01           | 22,980.01           | 1.00               |
| 4865                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80            | 2,315.48            | 3,838.32           |
| 1343                             |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,165.68            | 949.92             |
| 1342                             |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,165.68            | 949.92             |
| 1596                             |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,165.68            | 949.92             |
| 1432                             |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80            | 4,522.07            | 413.73             |
| 1161                             |           | ESTANTE COMPUTADORA( MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,435.80            | 4,063.99            | 371.81             |
| 1619                             |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53            | 5,119.53            | 1.00               |
| 3782                             |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67           | 52,231.67           | 1.00               |
| 3114                             |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00           | 5,421.20            | 4,578.80           |
| 5578                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5571                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5572                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5069                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18           | 20,310.18           | 1.00               |
| 5077                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18           | 20,310.18           | 1.00               |
| 4953                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18           | 20,310.18           | 1.00               |
| 5242                             |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00            | 5,550.00            | 1.00               |
| 1463                             |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00            | 7,000.00            | 1.00               |
| 4399                             |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00           | 82,259.47           | 12,744.53          |
| 1628                             |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01          | 120,414.01          | 1.00               |
| 3271                             |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99           | 96,709.83           | 1,590.16           |
| 1649                             |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00          | 110,838.00          | 1.00               |
| 3899                             |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00            | 6,490.00            | 1.00               |
| 2605                             |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40            | 8,079.40            | 1.00               |
| 4597                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60            | 1,399.34            | 2,324.26           |
| 668                              |           | SILLA UNIDA 3 ASIENTO UNIDOS        | 28/10/2009 | 6/12/2005  | 15,277.20           | 13,996.71           | 1,280.49           |
| 1420                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1329                               |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1335                               |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1330                               |           | SILLA VISITA EN TELA C/BRAZOS       | 28/10/2009 | 11/4/2005  | 1,948.80          | 1,915.70            | 33.10              |
| 1332                               |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 16                                 |           | SILLON TECNICO FIRENZE EN TELA C/BR | 28/10/2009 | 6/12/2005  | 4,112.20          | 3,767.53            | 344.68             |
| 106                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1411                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 1447                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,547.66            | 265.34             |
| 9600                               |           | SUNISTREO E INSTACION DE TRTAMERIA  | 31/1/2015  | 9/8/2014   | 259,470.20        | 15,135.70           | 244,333.50         |
| <b>SubTotal: PROVINCIA DUVERGE</b> |           |                                     |            |            | <b>741,187.87</b> | <b>652,857.14</b>   | <b>88,342.73</b>   |
| 2053                               |           | ABANICO TECNO KDK                   | 28/10/2009 | 25/6/2007  | 2,500.00          | 1,878.57            | 621.43             |
| 581                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1636                               |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 6441                               |           | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00         | 3,556.36            | 7,653.64           |
| 1290                               |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 5314                               |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4805                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4806                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4807                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4808                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4810                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4811                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 2735                               |           | ESCRITORIO SECRETARIAL PLATINUM MET | 28/10/2009 | 6/12/2005  | 7,516.80          | 6,886.70            | 630.10             |
| 3798                               |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3118                               |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5595                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5603                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4961                               |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4945                               |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5092                               |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5248                               |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 1821                               |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 4395                               |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 1082                               |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1256                               |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3881                               |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3441                               |           | PIZARRA PARA ROTAFOLIO 24*36        | 16/3/2010  | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2062                               |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4656                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4657                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4658                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4659                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4660                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4661                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 1317                                  |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1258                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1892                                  |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 2441                                  |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 5215                                  |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 2798                                  |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 5740                                  |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50          | 910.92              | 2,730.58           |
| <b>SubTotal: PROVINCIA ELIAS PIÑA</b> |           |                                     |            |            | <b>898,499.86</b> | <b>724,599.44</b>   | <b>173,908.42</b>  |
| 484                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BA      | 28/10/2009 | 6/4/2006   | 9,570.00          | 8,447.87            | 1,122.13           |
| 2033                                  |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 1914                                  |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 3761                                  |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5289                                  |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 1026                                  |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 2008                                  |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3795                                  |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3113                                  |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5621                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5622                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5623                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5626                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 58                                    |           | MONITOR PLANO DELL                  | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 5265                                  |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4385                                  |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 5448                                  |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 71,709.88           | 50,090.12          |
| 5449                                  |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 71,709.88           | 50,090.12          |
| 5325                                  |           | MOTOCLETA DE 4 TIEMPO               | 20/7/2011  | 2/12/2010  | 95,004.00         | 79,169.21           | 15,834.79          |
| 3885                                  |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2070                                  |           | SACAPUNTA ELECTRICO                 | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2565                                  |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 4623                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 1718                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1719                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 107                                   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 5155                                  |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 1911                                  |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 6/12/2006  | 1,210.33          | 987.45              | 222.88             |
| <b>SubTotal: PROVINCIA HATO MAYOR</b> |           |                                     |            |            | <b>823,322.39</b> | <b>690,679.09</b>   | <b>132,653.30</b>  |
| 3377                                  |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,289.03            | 1,305.97           |
| 1045                                  |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1070                                  |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 7/5/2007   | 3,746.80          | 2,900.64            | 846.16             |
| 3359                                  |           | ARCHIVO SPECTRUM C/ 4 GAVETAS       | 9/2/2010   | 1/2/2010   | 6,032.00          | 3,015.39            | 3,016.61           |
| 1092                                  |           | CPU DELL OPTIPLEX 620               | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 3730                                  |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5311                                  |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4888                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4836                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4837                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4838                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 1620                                  |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 2526                                  |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 3122                                  |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5604                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5619                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5620                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5110                                  |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 3096                                  |           | MESA D/COMPUTADORA TIPO TORRE PC-11 | 5/11/2009  | 28/10/2009 | 8,074.00          | 4,179.45            | 3,894.55           |
| 2839                                  |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 1354                                  |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 4379                                  |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 5459                                  |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 71,664.83           | 50,135.17          |
| 1896                                  |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3836                                  |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 1841                                  |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2554                                  |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 4607                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4608                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4610                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4715                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 1061                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1062                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3363                              |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,522.57            | 2,523.43           |
| 801                               |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 3558                              |           | UPS UNIPOWER                        | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIA HIGUEY</b> |           |                                     |            |            | <b>793,350.19</b> | <b>656,553.63</b>   | <b>136,808.56</b>  |
| 911                               |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1047                              |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 3360                              |           | ARCHIVO SPECTRUM C/ 4 GAVETAS       | 9/2/2010   | 1/2/2010   | 6,032.00          | 3,015.39            | 3,016.61           |
| 1105                              |           | CPU DELLOPTIPLEX 320                | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 1611                              |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 5306                              |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4829                              |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4830                              |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4831                              |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 1751                              |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3074                              |           | ESTANTE TIPO TORRE                  | 28/10/2009 | 22/9/2009  | 6,032.00          | 3,180.18            | 2,851.82           |
| 3142                              |           | IMPRESORA HP ALTO VOLUMEN MOD. M27  | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 1230                              |           | IMPRESORA HP LASER JET1020          | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 3121                              |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5608                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5613                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5614                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5104                              |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4943                              |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4966                              |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5251                              |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 596                               |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 4381                              |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 4410                              |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 5461                              |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 71,664.83           | 50,135.17          |
| 3830                              |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2043                              |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2583                              |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 4683                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4684                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4685                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 1031                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1032                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3364                              |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,522.57            | 2,523.43           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 790                                                 |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 5162                                                |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| <b>SubTotal: PROVINCIA LA ROMANA, VILLA HERMOSA</b> |           |                                     |            |            | <b>912,798.95</b> | <b>707,184.01</b>   | <b>205,624.94</b>  |
| 3374                                                |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,289.03            | 1,305.97           |
| 3375                                                |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,289.03            | 1,305.97           |
| 8162                                                |           | ACONDICIONADOR DE AIRE 18000BTU PAN | 18/12/2014 | 16/7/2014  | 41,990.01         | 2,449.36            | 39,539.65          |
| 8161                                                |           | AIRE ACONDICIONADO TIPO CONSOLA DE  | 17/12/2014 | 16/7/2014  | 26,990.00         | 1,574.36            | 25,414.64          |
| 1069                                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1139                                                |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 6/4/2006   | 5,678.60          | 5,012.81            | 665.79             |
| 1138                                                |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 3358                                                |           | ARCHIVO SPECTRUM C/ 4 GAVETAS       | 9/2/2010   | 1/2/2010   | 6,032.00          | 3,015.39            | 3,016.61           |
| 1065                                                |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 1059                                                |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 5309                                                |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 1688                                                |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 4826                                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4827                                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4828                                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 1667                                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1053                                                |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 12/6/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 2527                                                |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 3120                                                |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5615                                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5609                                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5610                                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5131                                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4937                                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5250                                                |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 711                                                 |           | MONITOR PLANO DELL                  | 28/10/2009 | 30/3/2007  | 7,020.00          | 7,020.00            | 1.00               |
| 322                                                 |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 4378                                                |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 4384                                                |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 5458                                                |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 71,664.83           | 50,135.17          |
| 3835                                                |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 1796                                                |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2592                                                |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 4680                                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4681                                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4682                                           |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 1071                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1072                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1051                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1052                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3361                                           |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,522.57            | 2,523.43           |
| 1618                                           |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 1593                                           |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 5219                                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5163                                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 917                                            |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29          | 1,111.81            | 252.48             |
| <b>SubTotal: PROVINCIA LAS MATAS DE FARFAN</b> |           |                                     |            |            | <b>232,085.39</b> | <b>217,034.49</b>   | <b>15,051.90</b>   |
| 1963                                           |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 1992                                           |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 4393                                           |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 1647                                           |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1668                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 2004                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| <b>SubTotal: PROVINCIA MOCA</b>                |           |                                     |            |            | <b>798,265.07</b> | <b>553,141.16</b>   | <b>245,129.91</b>  |
| 5963                                           |           | ABANICO DE PARED COOL MASTER        | 21/9/2012  | 22/11/2011 | 1,000.00          | 310.68              | 689.32             |
| 4490                                           |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 7,369.61            | 12,130.38          |
| 1454                                           |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1347                                           |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 660                                            |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 4818                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4824                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4892                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4869                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 1689                                           |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3781                                           |           | IMPRESORA HP LASER JET M2727NF      | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 1780                                           |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 6/12/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 3116                                           |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5567                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5559                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5039                                           |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 1502                                           |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 5490                                           |           | MOTOCICLETA HONDA                   | 16/4/2012  | 11/2/2012  | 121,800.00        | 72,632.40           | 49,167.60          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 5482                                   |           | MOTOCICLETA HONDA                   | 16/4/2012  | 11/2/2012  | 121,800.00          | 72,632.40           | 49,167.60          |
| 3279                                   |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99           | 19,660.00           | 78,639.99          |
| 1651                                   |           | MOTOCICLETA YAMAHA DT 125           | 28/10/2009 | 28/12/2005 | 110,838.00          | 110,838.00          | 1.00               |
| 4669                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60            | 1,378.38            | 2,345.22           |
| 4670                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60            | 1,378.38            | 2,345.22           |
| 4671                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60            | 1,378.38            | 2,345.22           |
| 4721                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,418.19            | 2,305.41           |
| 4722                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,418.19            | 2,305.41           |
| 4723                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,418.19            | 2,305.41           |
| 1748                                   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |
| 1760                                   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |
| 1725                                   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93             |
| 2809                                   |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36             |
| 1487                                   |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 6/12/2006  | 1,210.33            | 987.45              | 222.88             |
| <b>SubTotal: PROVINCIA MONTE PLATA</b> |           |                                     |            |            | <b>1,000,988.41</b> | <b>831,410.77</b>   | <b>169,589.64</b>  |
| 5370                                   |           | ABANICO DE PARED                    | 3/11/2011  | 1/11/2011  | 1,624.00            | 527.95              | 1,096.05           |
| 5394                                   |           | ABANICO DE PARED                    | 3/11/2011  | 1/11/2011  | 1,624.00            | 527.95              | 1,096.05           |
| 720                                    |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,565.91            | 322.09             |
| 984                                    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1505                                   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39           | 29,761.39           | 1.00               |
| 5292                                   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01           | 22,980.01           | 1.00               |
| 5282                                   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01           | 22,980.01           | 1.00               |
| 1673                                   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00           | 10,553.47           | 965.53             |
| 4508                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80            | 2,319.83            | 3,833.97           |
| 615                                    |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 12/6/2006  | 5,356.36            | 5,356.36            | 1.00               |
| 2524                                   |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16           | 74,127.16           | 1.00               |
| 3134                                   |           | INVERSOR WAVE 1.5 KILO              | 17/11/2009 | 31/7/2009  | 10,000.00           | 5,421.20            | 4,578.80           |
| 5544                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5551                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5553                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 4942                                   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18           | 20,310.18           | 1.00               |
| 4970                                   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18           | 20,310.18           | 1.00               |
| 5263                                   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00            | 5,550.00            | 1.00               |
| 5273                                   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00            | 5,550.00            | 1.00               |
| 610                                    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00            | 8,500.00            | 1.00               |
| 4372                                   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00           | 82,358.57           | 12,645.43          |
| 4373                                   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00           | 82,358.57           | 12,645.43          |
| 5455                                   |           | MOTOCICLETA HONDA                   | 6/3/2012   | 2/3/2012   | 121,800.00          | 71,070.45           | 50,729.56          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 5446                                   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00          | 71,709.88           | 50,090.12          |
| 1645                                   |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00          | 110,838.00          | 1.00               |
| 3824                                   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00            | 6,490.00            | 1.00               |
| 2066                                   |           | SACAPUNTA ELECTRICO                 | 28/10/2009 | 18/12/2006 | 1,624.00            | 1,303.21            | 320.79             |
| 1527                                   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |
| 667                                    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |
| 725                                    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |
| 574                                    |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 1117                                   |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 5141                                   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5142                                   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5143                                   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| <b>SubTotal: PROVINCIA MONTECRISTI</b> |           |                                     |            |            | <b>1,556,169.17</b> | <b>1,421,113.61</b> | <b>135,070.56</b>  |
| 4580                                   |           | ABANICO D/PARED DAIWA D/18 PULGADAS | 9/5/2011   | 6/4/2011   | 2,817.14            | 1,077.49            | 1,739.65           |
| 4494                                   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38          |
| 1248                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 1557                                   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 4581                                   |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86            | 3,492.52            | 5,638.34           |
| 70                                     |           | CPU DELL OPTIPLEX GX 520            | 28/10/2009 | 12/6/2006  | 32,580.07           | 32,580.07           | 1.00               |
| 3751                                   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80           | 48,443.80           | 1.00               |
| 444                                    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00           | 12,578.52           | 535.48             |
| 4444                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 4447                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 4448                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 4449                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 4450                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 4451                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 1269                                   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,165.68            | 949.92             |
| 1609                                   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53            | 5,119.53            | 1.00               |
| 3786                                   |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67           | 52,231.67           | 1.00               |
| 3111                                   |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00           | 5,421.20            | 4,578.80           |
| 5674                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5679                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5680                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5686                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5687                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5688                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 4997                                   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18           | 20,310.18           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5003                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 3634                             |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 1848                             |           | MONITOR PLANO DELL                  | 28/10/2009 | 3/11/2006  | 9,512.00          | 9,512.00            | 1.00               |
| 5326                             |           | MOTOCICLETA DE 4 TIEMPO             | 20/7/2011  | 2/12/2010  | 95,004.00         | 79,169.21           | 15,834.79          |
| 1473                             |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 848                              |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 3276                             |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 3269                             |           | MOTOCICLETA HONDA NXR125            | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 846                              |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1327                             |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1220                             |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3872                             |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2773                             |           | ROTAFOLIO 26*36 EN MADERA           | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 2060                             |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4547                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4548                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4549                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4550                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4551                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4540                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 994                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1016                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 568                              |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1341                             |           | SILLON TECNICO VENEZIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 2807                             |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 1740                             |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,294.14            | 185.86             |
| 3535                             |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIA NEYBA</b> |           |                                     |            |            | <b>880,731.62</b> | <b>798,695.58</b>   | <b>82,049.04</b>   |
| 2054                             |           | ABANICO TECHO KDK                   | 28/10/2009 | 25/6/2007  | 2,500.00          | 1,878.57            | 621.43             |
| 2094                             |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,371.82           | 505.18             |
| 1654                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 3434                             |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2* | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,238.08            | 113.32             |
| 1282                             |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 5291                             |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4812                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4813                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4815                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4816                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4817                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 1969                                  |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3797                                  |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3119                                  |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5594                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5598                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5599                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5031                                  |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5054                                  |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 468                                   |           | MONITOR DELL LCD PLANO 17           | 28/10/2009 | 24/5/2007  | 9,100.00          | 9,100.00            | 1.00               |
| 1279                                  |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 5249                                  |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4387                                  |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 1068                                  |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1083                                  |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1096                                  |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3880                                  |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3442                                  |           | PIZARRA PARA ROTAFOLIO 24*36        | 16/3/2010  | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2063                                  |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4664                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4665                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4666                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4667                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4662                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 1259                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1260                                  |           | SILLA VISITAC/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1809                                  |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 2444                                  |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 5217                                  |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 2799                                  |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 5745                                  |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50          | 910.92              | 2,730.58           |
| <b>SubTotal: PROVINCIA PEDERNALES</b> |           |                                     |            |            | <b>661,893.75</b> | <b>606,246.23</b>   | <b>55,655.52</b>   |
| 580                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1674                                  |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1989                                  |           | CPU DELL OPTIPLEX320                | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 3748                                  |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 4803                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4804                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2737                                    |           | ESCRITORIO SECRETARIAL PATAS DE MET | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,327.66            | 189.14             |
| 1910                                    |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 6/12/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 3800                                    |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3117                                    |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5591                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5596                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4976                                    |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 3641                                    |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 1797                                    |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 4392                                    |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 3277                                    |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 1255                                    |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3886                                    |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2071                                    |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4654                                    |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4655                                    |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 1316                                    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1905                                    |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 2445                                    |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 1,902.80            | 1,087.20           |
| 7790                                    |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 352.35              | 1,996.65           |
| 3531                                    |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| 3562                                    |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIA PUERTO PLATA</b> |           |                                     |            |            | <b>740,889.10</b> | <b>625,245.21</b>   | <b>115,653.89</b>  |
| 4491                                    |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 7,369.61            | 12,130.38          |
| 5962                                    |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00         | 4,816.02            | 10,683.98          |
| 1151                                    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 4821                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4822                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4823                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 1479                                    |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 3779                                    |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3136                                    |           | INVERSOR WAVE 1.5 KILO              | 17/11/2009 | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5557                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5562                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5121                                    |           | LAPTOP ROSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5124                                    |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4978                                    |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5002                                    |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4968                               |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 1553                               |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 1375                               |           | MOTOCICLETA DT125 DOS TIEMPO YAM    | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 5479                               |           | MOTOCICLETA HONDA                   | 16/4/2012  | 11/2/2012  | 121,800.00        | 72,632.40           | 49,167.60          |
| 3280                               |           | MOTOCICLETA HONDA NXR 125 DT        | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 2145                               |           | SET D/SILLA P/VISITA D/3 ASIENTOS   | 28/10/2009 | 25/1/2008  | 12,006.00         | 8,320.61            | 3,685.39           |
| 4713                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4714                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4716                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| <b>SubTotal: PROVINCIA SALCEDO</b> |           |                                     |            |            | <b>639,670.16</b> | <b>593,031.25</b>   | <b>46,652.91</b>   |
| 1029                               |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1209                               |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 1222                               |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 1857                               |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 3717                               |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5316                               |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4843                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4844                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4845                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 1704                               |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1245                               |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1095                               |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 3783                               |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3106                               |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5583                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5783                               |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 30,039.78           | 6,096.54           |
| 4972                               |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5053                               |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 3638                               |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 308                                |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 830                                |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1802                               |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1803                               |           | MOTOCICLETA YAMAHA DT 125           | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3914                               |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2396                               |           | PIZARRA P/ ROTAFOLIO 24*36          | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 4701                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4702                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4703                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1948                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1965                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 2016                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1947                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 237                               |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 238                               |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 2790                              |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 3554                              |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIA SAMANA</b> |           |                                     |            |            | <b>645,028.11</b> | <b>615,743.62</b>   | <b>29,297.49</b>   |
| 360                               |           | ABANICO DE PEDESTAL UNIVERSAL       | 28/10/2009 | 4/12/2007  | 1,399.01          | 1,001.88            | 397.13             |
| 1752                              |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1246                              |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 1247                              |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 775                               |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 3718                              |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 4883                              |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 1512                              |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1497                              |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 902                               |           | IMPRESORA HP LASER JET 1022         | 28/10/2009 | 11/12/2006 | 7,337.35          | 7,337.35            | 1.00               |
| 2523                              |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 5590                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5585                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5042                              |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5000                              |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4935                              |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 977                               |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1249                              |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1642                              |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1630                              |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3842                              |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2780                              |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 4711                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 1950                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 890                               |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 891                               |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1932                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 239                               |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: PROVINCIA SAN JOSE DE OCOA</b> |           |                                     |            |            | <b>555,374.35</b>   | <b>482,738.25</b>   | <b>72,643.10</b>   |
| 2034                                        |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,371.82           | 505.18             |
| 1775                                        |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 3425                                        |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32             |
| 2899                                        |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99           | 27,299.99           | 1.00               |
| 5285                                        |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01           | 22,980.01           | 1.00               |
| 4440                                        |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 4441                                        |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 4503                                        |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80            | 2,319.83            | 3,833.97           |
| 1172                                        |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,165.68            | 949.92             |
| 1996                                        |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 12/6/2006  | 5,356.36            | 5,356.36            | 1.00               |
| 3792                                        |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67           | 52,231.67           | 1.00               |
| 7998                                        |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80           | 4,837.72            | 12,578.08          |
| 3135                                        |           | INVERSOR WAVE 1.5 KILO              | 17/11/2009 | 31/7/2009  | 10,000.00           | 5,421.20            | 4,578.80           |
| 5549                                        |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 5550                                        |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 47,151.10           | 7,726.27           |
| 2022                                        |           | MONITOR PLANO DELL                  | 28/10/2009 | 16/7/2007  | 7,895.00            | 7,895.00            | 1.00               |
| 5278                                        |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00            | 5,550.00            | 1.00               |
| 4415                                        |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00           | 82,259.47           | 12,744.53          |
| 355                                         |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00          | 110,838.00          | 1.00               |
| 3896                                        |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00            | 6,490.00            | 1.00               |
| 2067                                        |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00            | 1,303.21            | 320.79             |
| 2130                                        |           | SET D/SILLA P/VISITAS D/3 ASIENTOS  | 28/10/2009 | 25/1/2008  | 12,006.00           | 8,320.61            | 3,685.39           |
| 4526                                        |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60            | 1,399.34            | 2,324.26           |
| 4527                                        |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60            | 1,399.34            | 2,324.26           |
| 4528                                        |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60            | 1,399.34            | 2,324.26           |
| 1617                                        |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |
| 1605                                        |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,693.18            | 614.21             |
| 1584                                        |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93             |
| 2792                                        |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36             |
| <b>SubTotal: PROVINCIA SAN JUAN</b>         |           |                                     |            |            | <b>1,290,648.81</b> | <b>1,056,983.10</b> | <b>233,680.71</b>  |
| 5934                                        |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00           | 4,816.02            | 10,683.98          |
| 5935                                        |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00           | 4,816.02            | 10,683.98          |
| 380                                         |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 1941                                        |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1900                                        |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07           | 32,580.07           | 1.00               |
| 515                                         |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 48,770.00           | 48,770.00           | 1.00               |
| 3726                                        |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80           | 48,443.80           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1987   |           | ESCRITORIO SECRETARIAL MODULAR BAS  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 4771   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4772   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4773   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 753    |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 3796   |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 7999   |           | IMPRESORA HP LASER PRO400 , M425DN  | 30/10/2014 | 27/3/2014  | 33,783.40         | 10,322.40           | 23,460.00          |
| 3112   |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5629   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5630   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5631   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5633   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5634   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5020   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5058   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5074   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5085   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 3658   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3617   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 1915   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 4390   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 5447   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 71,709.88           | 50,090.12          |
| 5442   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 71,709.88           | 50,090.12          |
| 3272   |           | MOTOCICLETA HONDA NXR 125 KS        | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 1044   |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3471   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 20/3/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3897   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3883   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3439   |           | PIZARRA PARA ROTAFOLIO 24*36        | 16/3/2010  | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2069   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4619   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4620   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4621   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4622   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 1717   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1262   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1263   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1716   |           | SILLA VISITA C/ BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1970   |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92         | 11,968.86           | 1,095.06           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5154                                          |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 2793                                          |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 3564                                          |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIA SANTIAGO RODRIGUEZ</b> |           |                                     |            |            | <b>839,652.22</b> | <b>754,255.39</b>   | <b>85,406.83</b>   |
| 3382                                          |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,289.03            | 1,305.97           |
| 5941                                          |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00         | 4,816.02            | 10,683.98          |
| 1210                                          |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1594                                          |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 4582                                          |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86          | 3,492.52            | 5,638.34           |
| 4                                             |           | CPU DELL OPTIPLEX GX 620            | 28/10/2009 | 12/6/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 700                                           |           | ESCRETORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 4456                                          |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4457                                          |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4458                                          |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 1271                                          |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 3787                                          |           | IMPRESORA HP LASE JET MULT. M2727NF | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3109                                          |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5683                                          |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5675                                          |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5677                                          |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4977                                          |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 3635                                          |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 1702                                          |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 4417                                          |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 8/10/2010  | 95,004.00         | 82,219.82           | 12,784.18          |
| 1237                                          |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1238                                          |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1374                                          |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3900                                          |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2774                                          |           | ROTAFOLIO 26*34 EN MADERA           | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 4611                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4612                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4613                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 1633                                          |           | SILLA SECRETARIALCON DOS BRAZOS     | 28/10/2009 | 6/12/2005  | 5,220.00          | 4,782.42            | 437.58             |
| 934                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 906                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 402                                           |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 2808                                          |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 1008                                          |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,294.14            | 185.86             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3534                             |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIA SEIBO</b> |           |                                     |            |            | <b>839,818.01</b> | <b>725,486.30</b>   | <b>114,347.71</b>  |
| 3376                             |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,289.03            | 1,305.97           |
| 157                              |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1013                             |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 11/4/2005  | 4,408.00          | 4,333.16            | 74.84              |
| 3356                             |           | ARCHIVO SPETRUM 4 GAVETAS           | 9/2/2010   | 3/2/2010   | 6,032.00          | 3,012.67            | 3,019.33           |
| 1078                             |           | CPU DELL OPTIPLEX 620               | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 3750                             |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5304                             |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4832                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4833                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4835                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 1634                             |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1109                             |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 2525                             |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 3123                             |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5612                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5618                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4985                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4989                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4949                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5078                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5097                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 737                              |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 5239                             |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4380                             |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 5457                             |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 71,664.83           | 50,135.17          |
| 1771                             |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3829                             |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2076                             |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2587                             |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 4694                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4686                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4687                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 1017                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1030                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3362                             |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,522.57            | 2,523.43           |
| 802                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3052                                |           | TELEFONO ALAMBRICO CENTORNICS       | 28/10/2009 | 16/7/2009  | 888.65            | 888.65              | 1.00               |
| 1467                                |           | UPS UNIPOWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29          | 1,111.81            | 252.48             |
| 3519                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIAL DAJABON</b> |           |                                     |            |            | <b>893,117.65</b> | <b>806,734.54</b>   | <b>86,397.11</b>   |
| 4579                                |           | ABANICO DAIWA D/PARED D/18 PULGADAS | 9/5/2011   | 6/4/2011   | 2,817.14          | 1,077.49            | 1,739.65           |
| 5942                                |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00         | 4,816.02            | 10,683.98          |
| 1221                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1563                                |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 4584                                |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86          | 3,492.52            | 5,638.34           |
| 71                                  |           | CPU DELLOPTIPLEX GX 520             | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 3754                                |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 652                                 |           | ESCRITORIO SECR. PALISANDER C/DOS G | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 4460                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4461                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4462                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4463                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 1270                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1765                                |           | IMPRESORA HP LASE RJET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 3789                                |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3110                                |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 5,421.20            | 4,578.80           |
| 5678                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5676                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5672                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5685                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5073                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5007                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 3639                                |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 1899                                |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 847                                 |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1615                                |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1590                                |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3                                   |           | MOUSE DELL                          | 28/10/2009 | 6/12/2006  | 330.00            | 330.00              | 1.00               |
| 3870                                |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2772                                |           | ROTAFOLO 26*34 EN MADERA            | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 4614                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4615                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4616                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4617                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 907                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 889                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1337                                 |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1583                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 3552                                 |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROVINCIAL VALDESIA</b> |           |                                     |            |            | <b>414,889.83</b> | <b>369,133.21</b>   | <b>45,768.62</b>   |
| 2626                                 |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40         | 21,236.49           | 4,764.91           |
| 2627                                 |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40         | 21,236.49           | 4,764.91           |
| 686                                  |           | ARCHIVA MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 2090                                 |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,371.82           | 505.18             |
| 1994                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1830                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 2009                                 |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 5371                                 |           | BEBEDERO CON NEVERA                 | 3/11/2011  | 1/11/2011  | 11,542.00         | 3,752.49            | 7,789.51           |
| 1408                                 |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 3766                                 |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3035                                 |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 1893                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1889                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1875                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1829                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1840                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1861                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1855                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1060                                 |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1844                                 |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1414                                 |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 2942                                 |           | ESTUFA ELECTRICA D/2 HORNILLAS WIND | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,142.64            | 256.35             |
| 512                                  |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 3793                                 |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 4366                                 |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,238.27            | 2,865.73           |
| 3640                                 |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 1997                                 |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 3890                                 |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3451                                 |           | PIZARRA PARA ROTAFOLIO 24*36        | 16/3/2010  | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2767                                 |           | ROTAFOLO 26*34 E N MADERA           | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 2768                                 |           | ROTAFOLO 26*34 EN MADERA            | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 2769                                 |           | ROTAFOLO 26*34 EN MADERA            | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                     | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2770                                                       |           | ROTAFOLIO 26*34 EN MADERA          | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 1169                                                       |           | SET D/SILLA VISITA 3 ASIENTOS UNI  | 28/10/2009 | 6/12/2006  | 6,055.20          | 4,940.19            | 1,115.01           |
| 1112                                                       |           | SET SILLA VISSI D/ 3 ASIENTOS UNID | 28/10/2009 | 6/12/2005  | 15,277.00         | 13,996.47           | 1,280.53           |
| 18                                                         |           | SET SILLA VISSI D/3 ASIENTOS UNIDO | 28/10/2009 | 12/6/2005  | 15,277.20         | 14,758.45           | 518.75             |
| 4353                                                       |           | SILLA PLASTICA C/BRAZOS            | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4354                                                       |           | SILLA PLASTICA C/BRAZOS            | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4355                                                       |           | SILLA PLASTICA C/BRAZOS            | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4356                                                       |           | SILLA PLASTICA C/BRAZOS            | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4357                                                       |           | SILLA PLASTICA C/BRAZOS            | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4358                                                       |           | SILLA PLASTICA C/BRAZOS            | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4359                                                       |           | SILLA PLASTICA C/BRAZOS            | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 1592                                                       |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1511                                                       |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1528                                                       |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1494                                                       |           | SILLA VISITA C/BRAZOS              | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1944                                                       |           | SILLA VISITA C/BRAZOS              | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 991                                                        |           | SILLON TECNICO FRIZER              | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 554                                                        |           | SILLON TECNICO VENECIA C/BRAZOS    | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 1086                                                       |           | SILLON TECNICO VENECIA C/BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1073                                                       |           | SILLON TECNICO VENECIA C/BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1833                                                       |           | SILLON TECNICO VENECIA C/BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 3557                                                       |           | UPS UNIPOWER 500 VA                | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| <b>SubTotal: PROYECTO FAMILIA EN PAZ</b>                   |           |                                    |            |            | <b>98,546.17</b>  | <b>10,525.15</b>    | <b>88,009.02</b>   |
| 8353                                                       |           | ABANICO DE PISO OSTER              | 13/1/2015  | 6/8/2014   | 2,065.00          | 120.40              | 1,943.60           |
| 8354                                                       |           | ABANICO DE PISO OSTER              | 13/1/2015  | 6/8/2014   | 2,065.00          | 120.40              | 1,943.60           |
| 9661                                                       |           | AMPLIFICADOR MPA40BT PRO BEHRINGER | 1/2/2015   | 28/5/2014  | 25,999.77         | 3,899.82            | 22,098.95          |
| 7901                                                       |           | ARCHIVO MODULAR DE 3 GAVETAS       | 17/10/2014 | 14/3/2014  | 5,652.20          | 565.12              | 5,086.08           |
| 7902                                                       |           | ARCHIVO MODULAR DE 3 GAVETAS       | 17/10/2014 | 14/3/2014  | 5,652.20          | 565.12              | 5,086.08           |
| 7903                                                       |           | ARCHIVO MODULAR DE 3 GAVETAS       | 17/10/2014 | 14/3/2014  | 5,652.20          | 565.12              | 5,086.08           |
| 7900                                                       |           | ARMARIO 36X72 C/PUERTAS            | 16/10/2014 | 14/3/2014  | 17,239.80         | 1,723.88            | 15,514.92          |
| 7904                                                       |           | ESCRITORIO 28X48 BASE DE METAL     | 20/10/2014 | 14/3/2014  | 6,844.00          | 684.30              | 6,158.70           |
| 7905                                                       |           | ESCRITORIO 28X48 BASE DE METAL     | 20/10/2014 | 14/3/2014  | 6,844.00          | 684.30              | 6,158.70           |
| 7906                                                       |           | ESCRITORIO 28X48 BASE DE METAL     | 20/10/2014 | 14/3/2014  | 6,844.00          | 684.30              | 6,158.70           |
| 8068                                                       |           | SILLA EN PIELINA SEMI EJECUTIVA    | 1/12/2014  | 30/6/2014  | 6,844.00          | 456.20              | 6,386.80           |
| 8069                                                       |           | SILLA EN PIELINA SEMI EJECUTIVA    | 1/12/2014  | 30/6/2014  | 6,844.00          | 456.20              | 6,386.80           |
| <b>SubTotal: PROYECTO VUELVO A EMPEZAR, YAJAIRA MOLINA</b> |           |                                    |            |            | <b>29,688.80</b>  | <b>2,968.78</b>     | <b>26,719.02</b>   |
| 9551                                                       |           | PROYECTOR EPSON S18 POWERLITE 3000 | 31/1/2015  | 27/8/2014  | 29,688.80         | 2,968.78            | 26,719.02          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: PUNTO SOLIDARIO MEGACENTRO</b>               |           |                                     |            |            | <b>74,127.16</b>  | <b>74,127.16</b>    | <b>1.00</b>        |
| 2522                                                      |           | IMPRESORA MULT. 1820 KYOCERA        | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| <b>SubTotal: RADIO CTC</b>                                |           |                                     |            |            | <b>306,442.20</b> | <b>43,696.45</b>    | <b>262,731.75</b>  |
| 9998                                                      |           | AMPLIFICADOR PROFESIONAL GEMINI XGA | 25/2/2015  | 13/2/2015  | 31,624.00         | 0.0000              | 31,624.00          |
| 8369                                                      |           | CPU DELL OPTIPLEX 9020              | 23/1/2015  | 2/1/2014   | 36,800.00         | 14,310.72           | 22,488.28          |
| 9810                                                      |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 8620                                                      |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8621                                                      |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8623                                                      |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 10002                                                     |           | HUB MULTIPLICADOR DE PUERTOS USB 1/ | 25/2/2015  | 13/2/2015  | 2,950.00          | 0.0000              | 2,950.00           |
| 8212                                                      |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 12,949.19           | 53,646.65          |
| 8622                                                      |           | MESA REDONDA EN MADERA              | 25/1/2015  | 14/2/2014  | 34,297.88         | 3,715.49            | 30,581.39          |
| 9999                                                      |           | MICROFONO PROFESIONAL ZENNHEIZER E8 | 25/2/2015  | 13/2/2015  | 12,390.00         | 0.0000              | 12,390.00          |
| 9842                                                      |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 8370                                                      |           | MONITOR LCD DE 19                   | 23/1/2015  | 2/11/2014  | 12,760.00         | 1,417.67            | 11,341.33          |
| 10000                                                     |           | PEDESTAL PARA MICROFONOS            | 25/2/2015  | 13/2/2015  | 2,950.00          | 0.0000              | 2,950.00           |
| 10001                                                     |           | PEDESTAL PARA MICROFONOS            | 25/2/2015  | 13/2/2015  | 2,950.00          | 0.0000              | 2,950.00           |
| 8624                                                      |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8625                                                      |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8626                                                      |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 8627                                                      |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 505.47              | 4,160.43           |
| 9875                                                      |           | UPS 750 VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| <b>SubTotal: RECEPCION 6TA PLANTA EDIFICIO SAN RAFAEL</b> |           |                                     |            |            | <b>52,767.40</b>  | <b>17,500.33</b>    | <b>35,267.07</b>   |
| 6959                                                      |           | DVD HPILLIPS                        | 29/8/2013  | 22/5/2013  | 2,895.00          | 930.19              | 1,964.81           |
| 4797                                                      |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4644                                                      |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 6958                                                      |           | TELEVISOR PLASMA L.G                | 29/8/2013  | 22/5/2013  | 39,995.00         | 12,850.89           | 27,144.11          |
| <b>SubTotal: RECURSOS HUMANOS</b>                         |           |                                     |            |            | <b>287,870.22</b> | <b>55,393.55</b>    | <b>232,459.67</b>  |
| 7796                                                      |           | 1 CREDENZA DE 2 PUERTAS             | 24/4/2014  | 14/2/2014  | 15,334.10         | 1,661.09            | 13,672.01          |
| 6271                                                      |           | AMPLIFICADOR C/BOCINAS              | 18/4/2013  | 18/4/2013  | 27,081.00         | 9,192.78            | 17,888.22          |
| 8618                                                      |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8619                                                      |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8368                                                      |           | CAMARA DIGITAL DE 14.1 MP           | 23/1/2015  | 2/1/2014   | 8,260.00          | 1,927.10            | 6,331.90           |
| 9594                                                      |           | CAMARA DIGITAL DE 14.1 MP           | 31/1/2015  | 31/10/2014 | 10,561.00         | 704.00              | 9,856.00           |
| 9467                                                      |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00         | 10,733.06           | 27,905.95          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 9468                                    |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00           | 10,733.06           | 27,905.95          |
| 9562                                    |           | GABINETE AEREO FORMACANSE           | 31/1/2015  | 31/10/2014 | 9,440.00            | 314.63              | 9,124.37           |
| 9563                                    |           | GABINETE AEREO FORMACANSE           | 31/1/2015  | 31/10/2014 | 9,440.00            | 314.63              | 9,124.37           |
| 9564                                    |           | GABINETE AEREO FORMACANSE           | 31/1/2015  | 31/10/2014 | 9,440.00            | 314.63              | 9,124.37           |
| 8218                                    |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84           | 12,949.19           | 53,646.65          |
| 9462                                    |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 1,679.72            | 4,367.28           |
| 9463                                    |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 1,679.72            | 4,367.28           |
| 7801                                    |           | PIZARRA EN CORCHO 24X36             | 30/4/2014  | 30/1/2014  | 995.00              | 107.68              | 886.32             |
| 7800                                    |           | PIZARRA MAGICA 24X36                | 30/4/2014  | 30/1/2014  | 995.00              | 107.68              | 886.32             |
| 9909                                    |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 12/2/2015  | 13/11/2014 | 9,310.20            | 310.31              | 8,998.89           |
| 9910                                    |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 12/2/2015  | 13/11/2014 | 9,310.20            | 310.31              | 8,998.89           |
| <b>SubTotal: RED SOCIAL</b>             |           |                                     |            |            | <b>271,695.97</b>   | <b>253,802.60</b>   | <b>17,901.37</b>   |
| 1286                                    |           | AIREACONDICIONADO SPLIT 36000 BTU   | 28/10/2009 | 6/12/2005  | 52,836.13           | 48,407.72           | 4,428.41           |
| 1922                                    |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,371.82           | 505.18             |
| 1753                                    |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 613                                     |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00           | 48,770.00           | 1.00               |
| 77                                      |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 16/3/2007  | 28,248.63           | 28,248.63           | 1.00               |
| 2889                                    |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99           | 27,299.99           | 1.00               |
| 2170                                    |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27           | 30,382.27           | 1.00               |
| 2478                                    |           | ESCRITORIO SECRETARIAL 29*48 E/MEL  | 28/10/2009 | 9/6/2008   | 11,594.20           | 7,712.53            | 3,881.67           |
| 4474                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,325.64            | 3,828.16           |
| 2482                                    |           | EXTRATOR DE AIRE KDK NO. 25 AUH     | 28/10/2009 | 3/10/2008  | 1,968.00            | 1,245.74            | 722.26             |
| 2161                                    |           | MESA TIPO TORRE PALISANDER          | 28/10/2009 | 10/3/2008  | 9,106.00            | 6,284.74            | 2,821.26           |
| 675                                     |           | MESA D/ COMPUTADORA TIPO TORRE      | 28/10/2009 | 21/8/2007  | 3,557.49            | 2,616.83            | 940.66             |
| 2841                                    |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00            | 7,000.00            | 1.00               |
| 2135                                    |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33            | 8,639.33            | 1.00               |
| 2178                                    |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33            | 8,639.33            | 1.00               |
| 1147                                    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00            | 8,500.00            | 1.00               |
| <b>SubTotal: REGIONAL CIBAO CENTRAL</b> |           |                                     |            |            | <b>5,711,585.30</b> | <b>4,848,424.03</b> | <b>863,210.27</b>  |
| 2639                                    |           | ABANICO DE TECHO KDK                | 28/10/2009 | 17/5/2007  | 2,499.99            | 1,903.51            | 596.48             |
| 743                                     |           | AIRE ACONDICIONADO AIMAX 18000 BTU  | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91           |
| 4486                                    |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38          |
| 4487                                    |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38          |
| 4488                                    |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38          |
| 381                                     |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 382                                     |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 685                                     |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 6/12/2005  | 14,877.00           | 13,630.03           | 1,246.97           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 247    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 13/6/2007  | 3,500.00          | 2,676.18            | 823.82             |
| 1275   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 1313   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 248    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 13/6/2007  | 3,500.00          | 2,676.18            | 823.82             |
| 1278   |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE   | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,151.23            | 140.77             |
| 1177   |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE   | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,151.23            | 140.77             |
| 1451   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1452   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 3426   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,238.08            | 113.32             |
| 1302   |           | BEBEDERO C/ NEVERA MOD. DW2659B     | 28/10/2009 | 4/12/2007  | 6,399.00          | 4,583.09            | 1,815.91           |
| 1308   |           | CAMARA DIGITAL DSC-W30              | 28/10/2009 | 16/4/2007  | 9,147.01          | 6,139.56            | 3,007.45           |
| 3266   |           | CAMIONETA ISUZU DOBLE CABINA 4 X4   | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,282,089.13        | 21,080.86          |
| 1309   |           | CAMIONETA MITSUBISHI L-200 P/5 PAS  | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 3503   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 592    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 914    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 2000   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 1476   |           | CPU INTER CELERON                   | 28/10/2009 | 12/8/2005  | 23,490.00         | 23,490.00           | 1.00               |
| 1517   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 12/6/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 2176   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27         | 30,382.27           | 1.00               |
| 3737   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5300   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 326    |           | CPUDELL DIMENSION 3100              | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 3476   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3486   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 4860   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4861   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4862   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4864   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4870   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4871   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4872   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4873   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4874   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4875   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4876   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4866   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4867   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4868   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1521   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1522   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1579   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1556   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1344   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1539   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1578   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1608   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 2967   |           | ESTANTE DE COMPUTADORA ( MESA D/PC  | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 6835   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6836   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6837   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6838   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 2733   |           | ESTUFA ELECTRICA D/2 HONILLA S WIND | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,142.64            | 256.35             |
| 2929   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 1523   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 4143   |           | IMPRESORA HP LASER JET 9050N        | 8/6/2010   | 6/6/2010   | 281,108.30        | 281,108.30          | 1.00               |
| 1288   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 12/6/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 3788   |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3774   |           | IMPRESORA HP LASER JET MULT.M4345MF | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 1462   |           | IMPRESORA HP LASER JET1022          | 28/10/2009 | 12/6/2006  | 6,872.68          | 6,872.68            | 1.00               |
| 1300   |           | IMPRESORA HP MULTIFUNCION FAX 4355  | 28/10/2009 | 16/4/2007  | 5,399.80          | 4,156.95            | 1,242.85           |
| 5568   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5569   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5570   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5573   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5574   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5575   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 9955   |           | LAPTOP DELL                         | 23/2/2015  | 17/2/2015  | 58,037.12         | 0.0000              | 58,037.12          |
| 5014   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5001   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4995   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5043   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5055   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5056   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 9745   |           | MAQUINA SUMADORA SHARP PIII 2630    | 4/2/2015   | 27/1/2015  | 3,696.94          | 0.0000              | 3,696.94           |
| 1285   |           | MEGAPHONE SKY                       | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 4556   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 4558   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4545   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 1294   |           | MONITOR AOC 1770                    | 28/10/2009 | 12/6/2005  | 5,000.00          | 5,000.00            | 1.00               |
| 3649   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2850   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 1321   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1289   |           | MONITOR PLANO DELL                  | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 1303   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1076   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 575    |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 5241   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4405   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4398   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4400   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4401   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 5452   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00        | 71,439.61           | 50,360.39          |
| 5453   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00        | 71,439.61           | 50,360.39          |
| 5454   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00        | 71,439.61           | 50,360.39          |
| 1643   |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1644   |           | MOTOCICLETA YAMAHA DT 125           | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3507   |           | PISTOLA LECTORA D/CODIGO METROLOGIC | 12/4/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3839   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3884   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3911   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3912   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3909   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3844   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2397   |           | PIZARRA P/ ROTAFOLOIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2398   |           | PIZARRA P/ ROTAFOLOIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 3811   |           | PLANTA ELECTRICA PRAMAC GBW-22      | 10/5/2010  | 24/2/2010  | 464,958.59        | 225,483.73          | 239,474.86         |
| 452    |           | PROYECTOR EPSON POWER (DATASHOP)    | 28/10/2009 | 1/6/2005   | 53,980.00         | 53,980.00           | 1.00               |
| 3100   |           | REGULADOR VOLTAJE OMEGA D/800 VA    | 5/11/2009  | 6/10/2009  | 14,210.00         | 7,565.70            | 6,644.30           |
| 2058   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2059   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2781   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 2779   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2580   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2574   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2567   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 124    |           | SCARNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1034   |           | SET D/SILLA VISITA 3 ASIENTOS UN    | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |
| 4546   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4599   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4600   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4601   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4602   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4603   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4604   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4605   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4606   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4596   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4592   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4593   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4594   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 1391   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1431   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1334   |           | SILLA VISITA EN TELA C/BRAZOS       | 28/10/2009 | 11/4/2005  | 1,948.80          | 1,915.70            | 33.10              |
| 1331   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1333   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1401   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1917   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1918   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1933   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1364   |           | SILLON TECNICO VENECIA B/ FIJO      | 28/10/2009 | 5/7/2007   | 4,119.51          | 3,122.04            | 997.47             |
| 11     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 12     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 13     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 14     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 240    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1422   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 3815   |           | TANQUE DE ACERO HORIZONTALES DE 150 | 10/5/2010  | 24/2/2010  | 16,304.96         | 7,907.09            | 8,397.87           |
| 2467   |           | TELEFONO INALAMBRICO G. E 279523G   | 28/10/2009 | 10/9/2008  | 949.00            | 949.00              | 1.00               |
| 1409   |           | UPS UNIPOWER 500 VA                 | 28/10/2009 | 6/12/2006  | 1,364.29          | 1,112.99            | 251.30             |
| 1438   |           | UPS CENTRALION                      | 28/10/2009 | 9/5/2005   | 1,480.00          | 1,442.50            | 37.50              |
| 1372   |           | UPS UNIPOWER 500 WATTS              | 28/10/2009 | 5/5/2006   | 1,480.00          | 1,294.36            | 185.64             |
| 1357   |           | UPS UNIPOWER 500 WATTS              | 28/10/2009 | 5/5/2006   | 1,480.00          | 1,294.36            | 185.64             |
| 5221   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5159   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5160   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 2802                                        |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36              |
| 567                                         |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00            | 1,006.15            | 368.85              |
| 1506                                        |           | UPS UNIPOWER                        | 28/10/2009 | 8/3/2006   | 969.75              | 863.87              | 105.88              |
| 1283                                        |           | UPS UNIPOWER                        | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,174.70            | 217.30              |
| 3532                                        |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| 3533                                        |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| <b>SubTotal: REGIONAL DISTRITO NACIONAL</b> |           |                                     |            |            | <b>7,684,838.66</b> | <b>5,725,250.64</b> | <b>1,959,630.02</b> |
| 9516                                        |           | (4) ESTUFA DE MESA ELECTROCZONE     | 30/1/2015  | 22/12/2014 | 8,400.04            | 139.98              | 8,259.06            |
| 2042                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50              |
| 2050                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50              |
| 2051                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50              |
| 2052                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 25/6/2007  | 2,500.00            | 1,878.57            | 621.43              |
| 2045                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 17/5/2007  | 2,499.99            | 1,903.51            | 596.48              |
| 2046                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 17/5/2007  | 2,499.99            | 1,903.51            | 596.48              |
| 2047                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 17/5/2007  | 2,499.99            | 1,903.51            | 596.48              |
| 2048                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50              |
| 9398                                        |           | ACONDICIONADOR DE AIRE DE 4 TONELAD | 29/1/2015  | 9/4/2014   | 551,865.94          | 50,587.62           | 501,277.32          |
| 2727                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 42,752.75           | 30,763.21           | 11,989.54           |
| 2728                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 42,752.75           | 30,763.21           | 11,989.54           |
| 2729                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 47,752.75           | 34,361.13           | 13,391.62           |
| 2730                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 62,752.75           | 45,154.56           | 17,598.19           |
| 2731                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 23,252.75           | 16,731.69           | 6,521.06            |
| 651                                         |           | ARCHIVO 2 GAVETAS EN MADERA 24*     | 28/10/2009 | 6/12/2005  | 13,090.60           | 11,993.43           | 1,097.17            |
| 662                                         |           | ARCHIVO 3 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09            |
| 1423                                        |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09            |
| 1603                                        |           | ARCHIVO 4 GAVETAS E/ METAL C/BASE   | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09            |
| 1178                                        |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09            |
| 605                                         |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09            |
| 919                                         |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77              |
| 895                                         |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2005 | 4,937.00            | 4,517.84            | 419.16              |
| 985                                         |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77              |
| 938                                         |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77              |
| 6593                                        |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 5/2/2013   | 4,985.50            | 991.36              | 3,994.14            |
| 6594                                        |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 5/2/2013   | 4,985.50            | 991.36              | 3,994.14            |
| 6595                                        |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 5/2/2013   | 4,985.50            | 991.36              | 3,994.14            |
| 2960                                        |           | ARCHIVO D/ 4 GAVETAS 8 1/2*11 E/ME  | 28/10/2009 | 28/5/2009  | 9,048.00            | 5,062.17            | 3,985.83            |
| 3082                                        |           | ARCHIVO D/ 4 GAVETAS METAL 8 1/2*11 | 28/10/2009 | 19/10/2009 | 7,099.20            | 3,689.37            | 3,409.83            |
| 910                                         |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77              |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1012   |           | ARCHIVO MODULAR C/ 3 GAVETAS       | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 108    |           | ARCHIVO MODULAR D/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 3083   |           | ARCHIVO MODULAR DE 3 GAVETAS       | 28/10/2009 | 19/10/2009 | 3,758.40          | 1,953.16            | 1,805.24           |
| 8078   |           | ARCHIVO MODULAR DE 3 GAVETAS       | 2/12/2014  | 30/6/2014  | 5,292.30          | 352.75              | 4,938.55           |
| 953    |           | ARMARIO D/METAL C/2 PUERTA S 22*36 | 28/10/2009 | 5/9/2007   | 8,070.82          | 5,980.20            | 2,090.62           |
| 6207   |           | ARMARIO C/DOS PUERTAS              | 25/2/2013  | 13/2/2013  | 9,794.00          | 1,928.64            | 7,865.36           |
| 6208   |           | ARMARIO C/DOS PUERTAS              | 25/2/2013  | 13/2/2013  | 9,794.00          | 1,928.64            | 7,865.36           |
| 1686   |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36 | 28/10/2009 | 5/9/2007   | 8,070.82          | 5,980.20            | 2,090.62           |
| 928    |           | BEBEDERO AMERICA                   | 28/10/2009 | 14/2/2005  | 5,643.40          | 5,643.40            | 1.00               |
| 5975   |           | BEBEDERO AVANTI                    | 26/9/2012  | 1/10/2012  | 7,261.60          | 1,695.21            | 5,566.39           |
| 9560   |           | CAFETERA B&D M/CM 1051B            | 31/1/2015  | 31/10/2014 | 2,550.00          | 84.97               | 2,464.03           |
| 1146   |           | CAMARA DIGITAL DSC-W30             | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,041.80            | 2,105.21           |
| 4429   |           | CAMIONETA D,MAX C/4 PUERTAS        | 6/1/2011   | 31/7/2010  | 1,449,025.00      | 1,280,624.99        | 168,400.01         |
| 1648   |           | CAMIONETA MITSUBISHI L-200 5/P PA  | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 3498   |           | CANDADO TRANCA PALANCA SPIDER LOCK | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 6556   |           | CARRITO DE MANO P/CARGAR           | 29/8/2013  | 24/6/2013  | 10,030.00         | 1,525.13            | 8,504.87           |
| 9517   |           | CILINDRO DE GAS 25LB               | 30/1/2015  | 22/12/2014 | 3,800.00          | 63.32               | 3,735.68           |
| 1159   |           | CPU DELL DIMENSION 3100            | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1252   |           | CPU DELL OPTIPLEX 320              | 28/10/2009 | 12/6/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 578    |           | CPU DELL OPTIPLEX 320              | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 3031   |           | CPU DELL OPTIPLEX 745              | 28/10/2009 | 16/7/2007  | 28,248.63         | 28,248.63           | 1.00               |
| 3032   |           | CPU DELL OPTIPLEX 320              | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 2905   |           | CPU DELL OPTIPLEX 360              | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2902   |           | CPU DELL OPTIPLEX 360              | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2240   |           | CPU DELL OPTIPLEX 755              | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 101    |           | CPU DELL DIMENSION 3100            | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 118    |           | CPU DELL DIMENSION 3100            | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 135    |           | CPU DELL DIMENSION 3100            | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2912   |           | CPU DELL OPTIPLEX 360              | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 272    |           | CPU DELL OPTIPLEX 745              | 28/10/2009 | 16/7/2007  | 28,248.63         | 28,248.63           | 1.00               |
| 2328   |           | CPU DELL OPTIPLEX 755              | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 1601   |           | CPU DELL OPTIPLRX 320              | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 5279   |           | CPU DELL VOSTRO 230                | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5280   |           | CPU DELL VOSTRO 230                | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5281   |           | CPU DELL VOSTRO 230                | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5286   |           | CPU DELL VOSTRO 230                | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 4175   |           | CREDENZA 36*16*29                  | 23/6/2010  | 19/2/2010  | 4,274.99          | 2,077.97            | 2,197.02           |
| 3415   |           | ESCRITORIO SECR. PLATINUM MODULAR  | 24/2/2010  | 23/2/2010  | 5,048.32          | 2,449.31            | 2,599.01           |
| 780    |           | ESCRITORIO SECR. PLATINUM 28*48    | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 676    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 1025   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 604    |           | ESCRITORIO SECRETARIAL C/ PATAS DE  | 28/10/2009 | 6/12/2005  | 13,456.00         | 12,328.13           | 1,127.87           |
| 4442   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4443   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4445   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4446   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4468   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4469   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4523   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 521    |           | ESCRITORIO SECRETARIAL EN METAL     | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,327.66            | 189.14             |
| 1170   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1171   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1789   |           | ESCRITORIO SECRETARIAL PATAS EN MET | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,327.66            | 189.14             |
| 3068   |           | ESCRITORIO SECRETARIAL PLATINIUM 2  | 28/10/2009 | 11/9/2009  | 10,324.00         | 5,570.31            | 4,753.69           |
| 3069   |           | ESCRITORIO SECRETARIAL PLATINIUM 28 | 28/10/2009 | 11/9/2009  | 10,324.00         | 5,570.31            | 4,753.69           |
| 342    |           | ESCRITORIO SECRETARIAL TIPO L       | 28/10/2009 | 12/6/2005  | 16,658.00         | 16,092.37           | 565.63             |
| 509    |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1154   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 1995   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 1924   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 6823   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6824   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6825   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6826   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 3070   |           | ESTANTE SIN PUERTA 18*32*48         | 28/10/2009 | 11/9/2009  | 6,728.00          | 3,630.03            | 3,097.97           |
| 3071   |           | ESTANTE TIPO TORRE                  | 28/10/2009 | 11/9/2009  | 6,032.00          | 3,254.47            | 2,777.53           |
| 3072   |           | ESTANTE TIPO TORRE                  | 28/10/2009 | 11/9/2009  | 6,032.00          | 3,254.47            | 2,777.53           |
| 2947   |           | ESTUFA DE 3 HORNILLA Y TANQUE DE G  | 28/10/2009 | 21/8/2008  | 3,300.00          | 2,097.98            | 1,202.02           |
| 9561   |           | ESTUFA ELECTRICA ELECTRIZONE        | 31/1/2015  | 31/10/2014 | 1,430.01          | 47.63               | 1,381.38           |
| 6200   |           | ESTUFA ELECTRICA C/2 HORNILLAS      | 18/2/2013  | 13/2/2013  | 1,995.00          | 392.84              | 1,602.16           |
| 8367   |           | FAX BRPOTHER                        | 23/1/2015  | 2/2/2014   | 5,380.80          | 582.81              | 4,796.99           |
| 2933   |           | FOTOCOPIADORA TOSHIBA ESTUDIO 237   | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 8849   |           | FUJITSU SCANSNAP S1100 CLR 600DPI U | 26/1/2015  | 17/2/2014  | 62,392.50         | 20,797.17           | 41,594.33          |
| 663    |           | GABINETE 5 GAVETAS                  | 28/10/2009 | 12/6/2005  | 10,055.00         | 9,713.53            | 341.47             |
| 123    |           | IMPRESORA HP LASER JET 2420D        | 28/10/2009 | 11/12/2006 | 36,832.10         | 36,832.10           | 1.00               |
| 2531   |           | IMPRESORA 3060 KYOCERA              | 28/10/2009 | 21/10/2008 | 381,788.68        | 381,788.68          | 1.00               |
| 3400   |           | IMPRESORA FAX HP OFFICEJET 6000     | 17/2/2010  | 15/2/2010  | 4,955.00          | 4,955.00            | 1.00               |
| 497    |           | IMPRESORA HP FAX 3050               | 28/10/2009 | 2/2/2007   | 42,073.20         | 42,073.20           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 656    |           | IMPRESORA HP LASER 1022             | 28/10/2009 | 11/12/2006 | 7,337.35          | 7,337.35            | 1.00               |
| 187    |           | IMPRESORA HP LASER JET 2600N        | 28/10/2009 | 11/7/2006  | 14,124.60         | 14,124.60           | 1.00               |
| 3771   |           | IMPRESORA MULT. MODELO M4345MFP     | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 3144   |           | IMPRESORA MULTIFUNCION DE ALTO VOLU | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 2646   |           | INVERSOR POWER TECH TRONIC 3.6      | 28/10/2009 | 10/3/2008  | 41,350.00         | 28,538.87           | 12,811.13          |
| 2647   |           | INVERSOR POWER TECHTRONIC. 3.6      | 28/10/2009 | 10/3/2008  | 41,350.00         | 28,538.87           | 12,811.13          |
| 5635   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5636   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5637   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5638   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5639   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5641   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5642   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5643   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5644   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5645   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5646   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5647   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5648   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5649   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5650   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5125   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5117   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5122   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5086   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4994   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4980   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4969   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 2347   |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,598.43            | 1,621.57           |
| 2133   |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,598.43            | 1,621.57           |
| 617    |           | MEGAPHANE SKY                       | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 719    |           | MESA PLEGADIZA PLASTICA P/6 PERSO   | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,006.81            | 213.19             |
| 1153   |           | MESA D/ COMPUTADORA TIPO TORRE PAL  | 28/10/2009 | 7/5/2007   | 3,557.49          | 2,754.12            | 803.37             |
| 4573   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4574   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4576   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4578   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4561   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 670    |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,006.81            | 213.19             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 672    |           | MESA PLEGADIZA PLASTICA P/6 PESONAS | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,006.81            | 213.19             |
| 5974   |           | MICROONDA OSTER                     | 26/9/2012  | 1/10/2012  | 4,634.20          | 1,081.85            | 3,552.35           |
| 557    |           | MINITOR PLANO DELL                  | 28/10/2009 | 6/12/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 51     |           | MONITOR DELL PLANO                  | 28/10/2009 | 30/7/2007  | 7,020.00          | 7,020.00            | 1.00               |
| 1063   |           | MONITOR DELL PLANO                  | 28/10/2009 | 30/7/2007  | 7,020.00          | 7,020.00            | 1.00               |
| 3623   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2844   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2222   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2210   |           | MONITOR FLAT PLANO DELL17 E178WFP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 5275   |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5276   |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5277   |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5264   |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 3027   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 3028   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 3029   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1004   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 301    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 446    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 459    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 837    |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 3826   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3827   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3822   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2394   |           | PIZARRA P/ROTAFOLOIO 24*36          | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 3810   |           | PLANTA ELECTRICA PRAMAC GBW-30      | 10/5/2010  | 24/2/2010  | 497,397.77        | 241,215.28          | 256,182.49         |
| 5346   |           | PLANTA ELECTRICA SILENCIOSA         | 12/8/2011  | 8/8/2011   | 439,999.60        | 153,400.17          | 286,599.43         |
| 2919   |           | PROCESADORA D/DOC. O BANDEJA P/ IM  | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 3514   |           | PROYECTOR EPSON H309A               | 7/5/2010   | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 2655   |           | QUILLOTINA DE MESA                  | 28/10/2009 | 29/12/2008 | 3,190.00          | 1,915.96            | 1,274.04           |
| 8022   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 2,418.75            | 7,256.25           |
| 8023   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 2,418.75            | 7,256.25           |
| 8024   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 2,418.75            | 7,256.25           |
| 8025   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 2,418.75            | 7,256.25           |
| 2575   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2608   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2545   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 1903   |           | SET DE SILLA VISITA 3 ASIENTOS UNI  | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |
| 1810   |           | SET SILLA VISSID/3 ASIENTOS UNID    | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1492   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 854    |           | SET SILLA VISSI D/ 3 ASIENTOS UNI   | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 17     |           | SILLA SECRETARIAL C/BRAZOS          | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 4253   |           | SILLA EJECUTIVA C/BRAZOS EN TELA    | 18/8/2010  | 12/8/2010  | 7,524.92          | 3,368.79            | 4,156.13           |
| 6276   |           | SILLA EJECUTIVA EN EN TELA          | 18/4/2013  | 22/3/2013  | 3,675.70          | 653.19              | 3,022.51           |
| 621    |           | SILLA PLASTICA C/BRAZOS CORAL MER   | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 620    |           | SILLA PLASTICA C/ BRAZOS CORAL MER  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 623    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 624    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 626    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 630    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 631    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 642    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 643    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 644    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 645    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 646    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 649    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 632    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 633    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 634    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 635    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 636    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 637    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 638    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 639    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 640    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 641    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 627    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 628    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 629    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 625    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 622    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 932    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2959   |           | SILLA SECRETARIAL C/ BRAZOS         | 28/10/2009 | 22/6/2009  | 4,268.80          | 2,357.85            | 1,910.95           |
| 4739   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4741   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4742   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4743   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8172   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8173   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8174   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8175   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8176   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8177   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8178   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8179   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8180   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8181   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8182   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8183   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8184   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 8185   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 273.90              | 4,421.50           |
| 6587   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 403.57              | 1,626.03           |
| 6588   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 403.57              | 1,626.03           |
| 6589   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 403.57              | 1,626.03           |
| 6590   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 403.57              | 1,626.03           |
| 6591   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 403.57              | 1,626.03           |
| 6592   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 403.57              | 1,626.03           |
| 1379   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 726    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 727    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1778   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1890   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1891   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 752    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 12/6/2005  | 5,925.00          | 5,723.75            | 201.25             |
| 176    |           | SILLA VISITA PRIMIU C/BRAZOS        | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 520    |           | SILLA VISITA PRIMIU C/BRAZOS        | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 728    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1790   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 2778   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 2,808.33            | 1,941.87           |
| 665    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 7/6/2006   | 4,846.48          | 4,196.46            | 650.02             |
| 666    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 7/6/2006   | 4,846.48          | 4,196.46            | 650.02             |
| 701    |           | SILLON EJECUTIVO HIDRAULICO EN TEL  | 28/10/2009 | 12/6/2005  | 5,336.00          | 5,154.81            | 181.19             |
| 787    |           | SILLON EJECUTIVO HIDRAULICO EN TELA | 28/10/2009 | 12/6/2005  | 5,336.00          | 5,154.81            | 181.19             |
| 710    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 174    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 175    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 109                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 1227                               |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 1657                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 12/6/2005  | 7,813.00            | 7,547.66            | 265.34             |
| 5342                               |           | TANQUE METALICO 150 GALONES         | 12/8/2011  | 8/8/2011   | 18,850.00           | 6,571.78            | 12,278.22          |
| 4218                               |           | TANQUE METALICO VERTICAL PARA COMBU | 5/7/2010   | 6/7/2010   | 22,500.00           | 10,294.26           | 12,205.74          |
| 5476                               |           | TELEFONO ALAMBRICO VTECH            | 13/4/2012  | 3/2/2012   | 2,149.48            | 2,149.48            | 1.00               |
| 5473                               |           | TELEFONO ALAMBRICO VTECH            | 13/4/2012  | 3/2/2012   | 2,149.48            | 2,149.48            | 1.00               |
| 5474                               |           | TELEFONO ALAMBRICO VTECH            | 13/4/2012  | 3/2/2012   | 2,149.48            | 2,149.48            | 1.00               |
| 2466                               |           | TELEFONO INALAMBRICO G. E 279523G   | 28/10/2009 | 10/9/2008  | 949.00              | 949.00              | 1.00               |
| 2107                               |           | TRITURADORA GBC SHREDMASTER SC180   | 28/10/2009 | 14/12/2006 | 3,990.40            | 3,250.11            | 740.29             |
| 9586                               |           | TRITURADORA DE PAPEL SC 170 P/12H   | 31/1/2015  | 5/9/2014   | 38,586.00           | 1,929.25            | 36,655.75          |
| 5156                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5157                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5150                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5151                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5173                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5178                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 1666                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,174.70            | 217.30             |
| 1160                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,174.70            | 217.30             |
| 279                                |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,174.70            | 217.30             |
| 2196                               |           | UPS OMEGA 600 VA                    | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,202.71            | 562.24             |
| 3030                               |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00            | 1,006.15            | 368.85             |
| 119                                |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00            | 1,006.15            | 368.85             |
| 2986                               |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 896.93              | 713.07             |
| 3025                               |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 896.93              | 713.07             |
| <b>SubTotal: REGIONAL EL VALLE</b> |           |                                     |            |            | <b>5,726,790.37</b> | <b>4,729,600.73</b> | <b>997,235.64</b>  |
| 5929                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 965.72              | 1,629.28           |
| 5930                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 965.72              | 1,629.28           |
| 5931                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 965.72              | 1,629.28           |
| 5932                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 965.72              | 1,629.28           |
| 5933                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 965.72              | 1,629.28           |
| 1520                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91           |
| 1576                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91           |
| 1398                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91           |
| 5928                               |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 15/5/2011  | 15,500.00           | 5,768.55            | 9,731.45           |
| 5925                               |           | AIREACONDICIONADO LENNOX 18 BTU     | 21/9/2012  | 15/5/2011  | 23,000.00           | 8,559.81            | 14,440.19          |
| 5926                               |           | AIREACONDICIONADO LENNOX 18 BTU     | 21/9/2012  | 15/5/2011  | 23,000.00           | 8,559.81            | 14,440.19          |
| 5927                               |           | AIREACONDICIONADO LENNOX 18 BTU     | 21/9/2012  | 15/5/2011  | 23,000.00           | 8,559.81            | 14,440.19          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 376    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 377    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 378    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 379    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 745    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 882    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1907   |           | ARCHIVO MODULAR C3 GAVETAS          | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1272   |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE   | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,151.23            | 140.77             |
| 1655   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1921   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1953   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1763   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1935   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 359    |           | BEBEDERO C/ DOBLE LLAVE DW2659C     | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,336.63            | 972.46             |
| 3267   |           | CAMIONETA ISUZU DOBLE CABINA 4 X 4  | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,282,089.13        | 21,080.86          |
| 958    |           | CAMIONETA MITSUBISHI L-200 P/5 PASA | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 3496   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 9605   |           | COMPUTADORA COMPLETA DELL           | 31/1/2015  | 4/11/2014  | 54,025.00         | 6,002.67            | 48,021.33          |
| 1662   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 12/6/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 1456   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 1696   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 12/6/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 1835   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 2254   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3759   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3760   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3756   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5310   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 3482   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3492   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 3075   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 4774   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4775   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4776   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4777   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4764   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4779   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4780   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4781   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4782   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4784   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4785   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4786   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4787   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4788   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4789   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4790   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4791   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4792   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4793   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4472   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4473   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 1940   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 2018   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1102   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1137   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1964   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1967   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1954   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 897    |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 973    |           | ESTANTE COMPUTADORA( MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 6844   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6845   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6846   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6847   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 2928   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 603    |           | IMPRESORA HP LASER JET 9050N        | 28/10/2009 | 12/6/2006  | 143,521.60        | 143,521.60          | 1.00               |
| 2537   |           | IMPRESORA 2550 KYOCERA              | 28/10/2009 | 21/10/2008 | 243,753.52        | 243,753.52          | 1.00               |
| 1977   |           | IMPRESORA HP LASER JET 1022         | 28/10/2009 | 12/6/2006  | 5,925.00          | 5,925.00            | 1.00               |
| 3791   |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 9674   |           | IMPRESORA HP LASER PRO M425DN       | 1/2/2015   | 22/5/2014  | 48,944.04         | 12,235.76           | 36,707.28          |
| 9604   |           | IMPRESORA LASEJET HP 126A LASER PRO | 31/1/2015  | 4/11/2014  | 17,523.00         | 1,946.89            | 15,575.11          |
| 3767   |           | IMPRESORAH P LASER JET MULT.M4345MF | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 3124   |           | INVERSOR WAVE 3.6 KILO              | 6/11/2009  | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 3125   |           | INVERSOR WAVE 3.6 KILO              | 6/11/2009  | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 5632   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5627   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5628   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5624   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5625   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5116   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5060   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4963   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4960   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4987   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5005   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 2129   |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,598.43            | 1,621.57           |
| 968    |           | MEGAPHONE SKY                       | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 4577   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4560   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 3643   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3648   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3664   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2208   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 1610   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1598   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1232   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1754   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 5257   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4394   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 4389   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 5443   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 71,709.88           | 50,090.12          |
| 5444   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 71,709.88           | 50,090.12          |
| 5445   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 71,709.88           | 50,090.12          |
| 849    |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 3818   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3862   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3894   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3878   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 5344   |           | PLANTA ELECTRICA SILENCIOSA         | 12/8/2011  | 8/8/2011   | 439,999.60        | 153,400.17          | 286,599.43         |
| 2921   |           | PROCESADORA D/DOC. O BANDEJA P/ IMP | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 3504   |           | PROYECTOR EPSON H309A               | 7/4/2010   | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 2771   |           | ROTAFOLIO 26*34 EN MADERA           | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 2064   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2081   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 1827   |           | SCANNER HP 5590                     | 28/10/2009 | 12/4/2007  | 11,419.27         | 11,419.27           | 1.00               |
| 2542   |           | SCANNER METROLOGICO MS9540 VOYAGER  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2607   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2569   |           | SCANNER METROLOGICO                | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2588   |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2595   |           | SCANNER METROLOGICO MS9540 VOYAGER | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2543   |           | SCANNER METROLOGICO VOYAGER HH USB | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 1336   |           | SET DE SILLA VISITA 3 ASIENTOS U   | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |
| 873    |           | SET SILLA VISSI D/3 ASIENTOS UNID  | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 872    |           | SET SILLAVISSI D/3 ASIENTOS UNIDO  | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 1050   |           | SILLA SECRETARIAL C/BRAZOS         | 28/10/2009 | 6/4/2006   | 3,712.00          | 3,276.71            | 435.29             |
| 4762   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4624   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4625   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4626   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4627   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4628   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4629   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4630   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4631   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4632   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4633   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4634   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4635   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4636   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4637   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4638   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4639   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4640   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4689   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4712   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 2181   |           | SILLA TECNICO SECRETARIAL C/BRAZOS | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,064.65            | 2,243.35           |
| 1684   |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1685   |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1631   |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1632   |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 6/12/2006  | 3,307.39          | 2,698.30            | 609.09             |
| 1658   |           | SILLA VISITA PREMIUN C/BRAZOS      | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 1672   |           | SILLA VISITA C/BRAZOS              | 28/10/2009 | 6/12/2005  | 1,948.00          | 1,784.72            | 163.28             |
| 1749   |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1261   |           | SILLA VISITA C/BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1966   |           | SILLON GERENCIAL VICTORIA C/BRAZOS | 28/10/2009 | 6/12/2005  | 13,063.92         | 11,968.86           | 1,095.06           |
| 1779   |           | SILLON TECNICO FRIZER              | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,547.66            | 265.34             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 716                                  |           | SILLON TECNICO FRIZER               | 28/10/2009 | 12/6/2005  | 7,813.00            | 7,547.66            | 265.34             |
| 1920                                 |           | SILLON TECNICO VENECIA CON DOS BRA  | 28/10/2009 | 15/12/2005 | 7,813.00            | 7,149.70            | 663.30             |
| 1815                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93             |
| 1791                                 |           | SILLON TECNICO VENECIA PIELC/BRAZOS | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93             |
| 5341                                 |           | TANQUE METALICO 150 GALONES         | 12/8/2011  | 8/8/2011   | 18,850.00           | 6,571.78            | 12,278.22          |
| 2352                                 |           | TELEFONO INALAMBRICO                | 28/10/2009 | 18/2/2008  | 1,499.01            | 1,499.01            | 1.00               |
| 2468                                 |           | TELEFONO INALAMBRICO G. E 279523G   | 28/10/2009 | 10/9/2008  | 949.00              | 949.00              | 1.00               |
| 2744                                 |           | TELEFONO INALAMBRICO UNIDEN EX1424  | 28/10/2009 | 8/11/2007  | 1,499.01            | 1,499.01            | 1.00               |
| 5198                                 |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5199                                 |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5158                                 |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 2795                                 |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36             |
| 2797                                 |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36             |
| 3516                                 |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| 3528                                 |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| <b>SubTotal: REGIONAL ENRIQUILLO</b> |           |                                     |            |            | <b>5,133,771.66</b> | <b>4,333,901.40</b> | <b>799,904.26</b>  |
| 2049                                 |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 982                                  |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1669                                 |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1670                                 |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1575                                 |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1549                                 |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1460                                 |           | AIREACONDICIONADO AIMAX 18000 BTU   | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91           |
| 4498                                 |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38          |
| 1193                                 |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 2092                                 |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,371.82           | 505.18             |
| 1728                                 |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1729                                 |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1706                                 |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 6356                                 |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 17/5/2013  | 6,608.00            | 1,072.08            | 5,535.92           |
| 6357                                 |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 17/5/2013  | 6,608.00            | 1,072.08            | 5,535.92           |
| 1690                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1730                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1731                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1604                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 2914                                 |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 964                                  |           | ARMARIO D/METAL C/2 PUERTAS 22*3    | 28/10/2009 | 5/9/2007   | 8,070.82            | 5,980.20            | 2,090.62           |
| 3437                                 |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9950   |           | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10          | 0.0000              | 6,425.10           |
| 9951   |           | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10          | 0.0000              | 6,425.10           |
| 9952   |           | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10          | 0.0000              | 6,425.10           |
| 9953   |           | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10          | 0.0000              | 6,425.10           |
| 959    |           | BEBEDERO DAIWA MOD. DW2659B         | 28/10/2009 | 17/5/2007  | 6,399.02          | 4,872.52            | 1,526.50           |
| 5737   |           | CALCULADORA SHARP                   | 2/8/2012   | 1/8/2012   | 5,345.67          | 1,337.20            | 4,008.47           |
| 5738   |           | CALCULADORA SHARP                   | 2/8/2012   | 1/8/2012   | 5,345.67          | 1,337.20            | 4,008.47           |
| 5739   |           | CALCULADORA SHARP                   | 2/8/2012   | 1/8/2012   | 5,345.67          | 1,337.20            | 4,008.47           |
| 6437   |           | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00         | 3,556.36            | 7,653.64           |
| 6438   |           | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00         | 3,556.36            | 7,653.64           |
| 6439   |           | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00         | 3,556.36            | 7,653.64           |
| 6440   |           | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00         | 3,556.36            | 7,653.64           |
| 3268   |           | CAMIONETA ISUZU DOBLE CABINA 4 X4   | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,282,089.13        | 21,080.86          |
| 168    |           | CAMIONETA MITSUBISHI L-200 P/5 PA   | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 3497   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 3386   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 184    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2038   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 2255   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 1744   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1738   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1711   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1849   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 5301   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 3481   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3493   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 10035  |           | ESCALERA TIPO TIJERA DE 7 PIES      | 4/3/2015   | 19/2/2015  | 16,183.70         | 0.0000              | 16,183.70          |
| 7      |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 4798   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4794   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4795   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4796   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4800   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4801   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4820   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4471   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 3473   |           | ESCRITORIO SECRETARIAL EN METAL     | 25/3/2010  | 12/6/2005  | 7,516.80          | 7,261.52            | 255.28             |
| 1048   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1310   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1311   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1818   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1934   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1244   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 7778   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 21/8/2013  | 6,254.00          | 851.15              | 5,402.85           |
| 7779   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 21/8/2013  | 6,254.00          | 851.15              | 5,402.85           |
| 7780   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 21/8/2013  | 6,254.00          | 851.15              | 5,402.85           |
| 1707   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 1694   |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 14/6/2005  | 4,935.80          | 4,767.55            | 168.25             |
| 1501   |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 6911   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6912   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6913   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 1659   |           | ESTUFA ELECTRICA D/2 HORNILLAS WIN  | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,142.64            | 256.35             |
| 2935   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 5751   |           | IMPRESORA HP P1102W                 | 2/8/2012   | 1/8/2012   | 9,677.00          | 8,066.72            | 1,610.28           |
| 2532   |           | IMPRESORA 3060 KYOCERA              | 28/10/2009 | 21/10/2008 | 381,788.68        | 381,788.68          | 1.00               |
| 1897   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 12/6/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 1832   |           | IMPRESORA HP LASER JET 1022         | 28/10/2009 | 12/6/2006  | 6,872.68          | 6,872.68            | 1.00               |
| 3802   |           | IMPRESORA HP LASER JET MULT. M2727N | 10/5/2010  | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3769   |           | IMPRESORA HP LASER JET MULT.M4345MF | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 1746   |           | INVERSOR 3.6 KILO BRAZE             | 28/10/2009 | 8/8/2006   | 38,000.00         | 32,261.88           | 5,738.12           |
| 1745   |           | INVERSOR 3.6 KILO BRAZE 1           | 28/10/2009 | 8/8/2006   | 38,000.00         | 32,261.88           | 5,738.12           |
| 5593   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5070   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5102   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5034   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5024   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4982   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4967   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4957   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 956    |           | MEGAPHONE SKY                       | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 4557   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 4564   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 671    |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,006.81            | 213.19             |
| 679    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1734   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1677   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 877    |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1638   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 1623   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 5246   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 1204   |           | MONITOR PLANODELL                   | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 4386   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 1202   |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 9949   |           | NEVERA CETRON                       | 16/2/2015  | 9/2/2015   | 19,407.40         | 0.0000              | 19,407.40          |
| 9948   |           | NEVERA EJECUTIVA                    | 13/2/2015  | 9/2/2015   | 9,853.00          | 0.0000              | 9,853.00           |
| 3887   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3895   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3864   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3893   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 9748   |           | PIZARRA PARA PROYECCION             | 4/2/2015   | 27/1/2015  | 7,375.00          | 0.0000              | 7,375.00           |
| 9749   |           | PIZARRA PARA PROYECCION             | 4/2/2015   | 27/1/2015  | 7,375.00          | 0.0000              | 7,375.00           |
| 3440   |           | PIZARRA PARA ROTAFOLIO 24*36        | 16/3/2010  | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 3812   |           | PLANTA ELECTRICA PRAMAC GBW-22      | 10/5/2010  | 24/2/2010  | 464,958.59        | 225,483.73          | 239,474.86         |
| 2927   |           | PROCESADORA D/DOC. O BANDEJA P/ IMP | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 2629   |           | PROYECTOR EPSON POWER (DATASHOP)    | 28/10/2009 | 1/6/2005   | 53,980.00         | 53,980.00           | 1.00               |
| 5750   |           | QUILLOTINA PAPER CUTTER DE METAL    | 2/8/2012   | 1/8/2012   | 5,916.00          | 1,479.88            | 4,436.12           |
| 2390   |           | REGULADOR DE VOL. SASSIN            | 28/10/2009 | 11/8/2008  | 8,671.00          | 5,619.51            | 3,051.49           |
| 2057   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 30/3/2007  | 1,102.00          | 854.60              | 247.40             |
| 2784   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 2782   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 1691   |           | SCANNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 1361   |           | SET DE SILLA VISITA 3 ASIENTOS UNID | 28/10/2009 | 6/12/2006  | 6,055.20          | 4,940.19            | 1,115.01           |
| 996    |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 12/6/2005  | 15,277.20         | 14,758.45           | 518.75             |
| 1724   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 4668   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4649   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4650   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4641   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4642   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4645   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4646   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 9931   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |
| 9932   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |
| 9933   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |
| 9934   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |
| 9935   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9936   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |
| 9937   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |
| 9938   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 0.0000              | 6,531.87           |
| 1813   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 6/12/2005  | 1,948.80          | 1,785.43            | 163.37             |
| 1777   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1215   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1187   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1188   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1242   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1814   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 6/12/2005  | 1,948.80          | 1,785.43            | 163.37             |
| 1241   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1213   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1214   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 6358   |           | SILLON EJECUTIVO C/BRAZOS           | 28/6/2013  | 17/5/2013  | 4,838.00          | 784.91              | 4,053.09           |
| 6359   |           | SILLON EJECUTIVO C/BRAZOS           | 28/6/2013  | 17/5/2013  | 4,838.00          | 784.91              | 4,053.09           |
| 7777   |           | SILLON EJECUTIVO C/BRAZOS           | 29/8/2013  | 21/8/2013  | 6,608.00          | 899.34              | 5,708.66           |
| 9939   |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76          | 0.0000              | 9,583.76           |
| 9940   |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76          | 0.0000              | 9,583.76           |
| 9941   |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76          | 0.0000              | 9,583.76           |
| 9942   |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76          | 0.0000              | 9,583.76           |
| 1985   |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92         | 11,968.86           | 1,095.06           |
| 1991   |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92         | 11,968.86           | 1,095.06           |
| 2032   |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 12/6/2006  | 4,846.48          | 4,192.80            | 653.68             |
| 2017   |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 6/12/2006  | 4,938.12          | 4,028.78            | 909.34             |
| 1842   |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 6/4/2006   | 3,712.00          | 3,276.71            | 435.29             |
| 1174   |           | SILLON TECNICO VENEZIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1339   |           | SILLON TECNICO VENEZIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 1852   |           | SILLON TECNICO VENEZIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 3816   |           | TANQUE DE ACERO HORIZONTALES DE 150 | 10/5/2010  | 24/2/2010  | 16,304.96         | 7,907.09            | 8,397.87           |
| 5187   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5216   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 2800   |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 7784   |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 352.35              | 1,996.65           |
| 7785   |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 352.35              | 1,996.65           |
| 7786   |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 352.35              | 1,996.65           |
| 7787   |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 352.35              | 1,996.65           |
| 7788   |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 352.35              | 1,996.65           |
| 7789   |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 352.35              | 1,996.65           |
| 5746   |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50          | 910.92              | 2,730.58           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 5747                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 910.92              | 2,730.58           |
| 5748                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 910.92              | 2,730.58           |
| 5749                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 910.92              | 2,730.58           |
| 5741                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 910.92              | 2,730.58           |
| 5742                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 910.92              | 2,730.58           |
| 5743                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 910.92              | 2,730.58           |
| <b>SubTotal: REGIONAL ESTE</b> |           |                                     |            |            | <b>4,915,152.04</b> | <b>4,223,335.27</b> | <b>691,861.77</b>  |
| 2913                           |           | ABANICO DE TECHO CDK                | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1732                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1687                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1703                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 1009                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 1,870.60            | 378.50             |
| 3357                           |           | AIRE ACOND. CONSOLA D/PARED 12000 B | 9/2/2010   | 29/1/2010  | 15,500.00           | 7,630.11            | 7,869.89           |
| 4496                           |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38          |
| 4479                           |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01           | 10,582.07           | 17,417.94          |
| 5924                           |           | AIREACONDICIONADO CONFORSTAR 12 BTU | 21/9/2012  | 15/6/2011  | 15,000.00           | 5,455.49            | 9,544.51           |
| 1088                           |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09           |
| 966                            |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,565.91            | 322.09             |
| 2087                           |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,371.82           | 505.18             |
| 252                            |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,565.91            | 322.09             |
| 876                            |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 510                            |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 1046                           |           | ARCHIVO MODULAR C/ALUMINIO C/3 GAV  | 28/10/2009 | 12/6/2005  | 4,937.00            | 4,769.32            | 167.68             |
| 866                            |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77             |
| 211                            |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00            | 4,769.32            | 167.68             |
| 1101                           |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00            | 4,769.32            | 167.68             |
| 1118                           |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00            | 4,769.32            | 167.68             |
| 1089                           |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00            | 4,769.32            | 167.68             |
| 1273                           |           | ARCHIVO MODULAR D/ 3 GAVETAS C/RUE  | 28/10/2009 | 25/4/2005  | 4,292.00            | 4,151.23            | 140.77             |
| 2083                           |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82            | 5,980.20            | 2,090.62           |
| 1546                           |           | ARMARIO D/METAL D/ 2 PUERTAS 22*36* | 28/10/2009 | 5/9/2007   | 8,070.82            | 5,980.20            | 2,090.62           |
| 3424                           |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/   | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32             |
| 9492                           |           | BEBEDERO AMERICAM                   | 29/1/2015  | 4/7/2014   | 6,136.00            | 409.00              | 5,726.00           |
| 8121                           |           | BEBEDERO AMERICAN LM-07             | 10/12/2014 | 4/7/2014   | 6,136.00            | 409.00              | 5,726.00           |
| 1652                           |           | BEBEDERO C/DOBLE LLAVE DW2659B      | 28/10/2009 | 31/10/2006 | 5,309.09            | 4,336.63            | 972.46             |
| 1955                           |           | CAMARA DIGITAL SONY DSC-W30         | 28/10/2009 | 16/4/2007  | 9,147.01            | 7,041.80            | 2,105.21           |
| 1589                           |           | CAMIONETA MITSUBISHI L200 P/5 PAS   | 28/10/2009 | 15/7/2005  | 703,720.00          | 703,720.00          | 1.00               |
| 3502                           |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00            | 2,499.46            | 150.54             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3385   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 560    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 2230   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2232   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 1007   |           | CPU DELL OPTIPLEX 520               | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 1002   |           | CPU DELL OPTIPLEX 620               | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 1533   |           | CPU DELL OPTIPLEX 620               | 28/10/2009 | 6/12/2006  | 32,580.00         | 32,580.00           | 1.00               |
| 2231   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2239   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3721   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5290   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5307   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 3480   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3490   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 1660   |           | ESCRITORIO SECR. PLATINUM METAL 24* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 1011   |           | ESCRITORIO SECR. PLATINUM METAL 24* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 1010   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 962    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 963    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 883    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 894    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 2036   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 15/12/2005 | 11,519.00         | 10,541.13           | 977.87             |
| 4809   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4878   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4879   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4880   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4881   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4882   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4825   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 1087   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1074   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1826   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 6906   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6907   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6908   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6909   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6910   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 961    |           | ESTUFA ELECTRICA D/ 2 HORNILLAS WIN | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,142.64            | 256.35             |
| 9493   |           | ESTUFA ELECTRICA DE 2 HORNILLAS     | 29/1/2015  | 4/7/2014   | 6,136.00          | 409.00              | 5,726.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8122   |           | ESTUFA ELECTRICA DE DOS HORNILLAS   | 10/12/2014 | 4/7/2014   | 1,050.00          | 69.93               | 979.07             |
| 2932   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 1301   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 4142   |           | IMPRESORA HP LASER JET 9050N        | 8/6/2010   | 6/6/2010   | 281,108.30        | 281,108.30          | 1.00               |
| 1036   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 12/6/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 974    |           | IMPRESORA HP LASER JET 1022         | 28/10/2009 | 11/12/2006 | 7,337.35          | 7,337.35            | 1.00               |
| 3768   |           | IMPRESORA HP LASER JET MULT. M4345M | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 3155   |           | IMPRESORA MULTIFUNCION MODELO M272  | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 2645   |           | INVERSOR POWER TECH TRONIC. 3.6     | 28/10/2009 | 10/3/2008  | 41,350.00         | 28,538.87           | 12,811.13          |
| 3132   |           | INVERSOR WAVE 3.6 KILO              | 17/11/2009 | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 148    |           | JEEP HYUNDAI 4WD 2006 C/ 5 PUERTAS  | 28/10/2009 | 30/12/2005 | 957,000.00        | 957,000.00          | 1.00               |
| 5605   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5606   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5607   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5616   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5617   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5611   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5703   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4941   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5030   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5028   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5105   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5045   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5046   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 976    |           | MAQUINA SUMADORA SHARP EL-2630      | 28/10/2009 | 14/12/2006 | 4,770.50          | 3,885.59            | 884.91             |
| 1701   |           | MEGAPHONE SKY                       | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 4572   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4559   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 2201   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2329   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2202   |           | MONITOR FLAT PLANO DELL 17 E17WFP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 190    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 513    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 528    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 535    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 125    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 45     |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 73     |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 5236   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5237   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4377   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00         | 82,358.57           | 12,645.43          |
| 4382   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 5460   |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 71,664.83           | 50,135.17          |
| 3831   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3833   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3834   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3832   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3837   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2399   |           | PIZARRA P/ ROTAFOLIO 24*36          | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2400   |           | PIZARRA P/ ROTAFOLIO 24*36          | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 4240   |           | PLANTA ELECTRICA D/GASOIL SILENCIOS | 7/7/2010   | 6/7/2010   | 469,560.00        | 214,834.71          | 254,725.29         |
| 3509   |           | PROYECTOR EPSON H309A               | 22/4/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 3292   |           | REGULADOR DE VOL. UNIPower 5 KW     | 27/1/2010  | 20/1/2010  | 11,890.00         | 5,877.50            | 6,012.50           |
| 2391   |           | REGULADOR VOL. SASSIN D/1500 WATTS  | 28/10/2009 | 11/8/2008  | 8,671.00          | 5,619.51            | 3,051.49           |
| 3092   |           | REGULADOR VOLTAJE OMEGA D/800 VA    | 4/11/2009  | 6/10/2009  | 14,210.00         | 7,565.70            | 6,644.30           |
| 2555   |           | SCANNER METRLOGICO                  | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 1377   |           | SET DE SILLA VISITA 3 ASIENTOS U    | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |
| 1862   |           | SET SILLA VISSI D/3 ASIENTOS UNI    | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 1843   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 4673   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4674   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4675   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4676   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4677   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4678   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4679   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 2134   |           | SILLA TECNICA SECRETARIAL C/BRAZOS  | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,064.65            | 2,243.35           |
| 935    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1084   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1110   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1133   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1134   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1097   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1098   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1085   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 2015   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1984   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 341    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                               | Código BN | Descripción del Bien                  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------|-----------|---------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 404                                  |           | SILLON TECNICO VENECIA C/BRAZOS       | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99              |
| 405                                  |           | SILLON TECNICO VENECIA C/BRAZOS       | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99              |
| 886                                  |           | SILLON TECNICO VENECIA PIEL C/BRAZO   | 28/10/2009 | 12/6/2005  | 7,813.00            | 7,547.66            | 265.34              |
| 1049                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO   | 28/10/2009 | 12/6/2005  | 7,813.00            | 7,547.66            | 265.34              |
| 1446                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO   | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 1470                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO   | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 1607                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO   | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 1708                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO   | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 3817                                 |           | TANQUE DE ACERO HORIZONTALES DE 150   | 10/5/2010  | 24/2/2010  | 16,304.96           | 7,907.09            | 8,397.87            |
| 2472                                 |           | TELEFONO INALAMBRICO G.E 279523G      | 28/10/2009 | 10/9/2008  | 949.00              | 949.00              | 1.00                |
| 2736                                 |           | TELEFONO INALAMBRICO UNIDEN EXP971    | 28/10/2009 | 8/11/2007  | 1,099.01            | 1,099.01            | 1.00                |
| 5218                                 |           | UPS APC                               | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5171                                 |           | UPS APC                               | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 2336                                 |           | UPS CDP BURP 505                      | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,202.71            | 562.24              |
| 3073                                 |           | UPS CDP BUPR 505                      | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,202.71            | 562.24              |
| 2804                                 |           | UPS CDP MODELO BUPR505                | 28/10/2009 | 31/3/2009  | 1,400.00            | 805.64              | 594.36              |
| 2191                                 |           | UPS OMEGA 600 VA                      | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,202.71            | 562.24              |
| 3518                                 |           | UPS UNIPOWER 500 VA                   | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| <b>SubTotal: REGIONAL NORCENTRAL</b> |           |                                       |            |            | <b>9,047,107.29</b> | <b>6,876,467.03</b> | <b>2,170,688.26</b> |
| 72                                   |           | "MONITOR FLAT DELL PLANO 17""         | 28/10/2009 | 30/7/2007  | 7,020.00            | 7,020.00            | 1.00                |
| 5943                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5944                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5945                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5946                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5947                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5948                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5949                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5950                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5951                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5952                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5953                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5954                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5955                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5956                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 5957                                 |           | ABANICO DE TECHO KDK                  | 21/9/2012  | 12/9/2011  | 2,595.00            | 880.25              | 1,714.75            |
| 64                                   |           | AIRE ACONDICIONADO AIMAX 18000 BTU    | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91            |
| 2116                                 |           | AIRE ACONDICIONANDO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91            |
| 2115                                 |           | AIRE ACONDICIONADO AIMAX 18000 BTU C  | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5959   |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 12/9/2011  | 15,500.00         | 5,258.00            | 10,242.00          |
| 5960   |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 12/9/2011  | 15,500.00         | 5,258.00            | 10,242.00          |
| 5961   |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 12/9/2011  | 15,500.00         | 5,258.00            | 10,242.00          |
| 5958   |           | AIREACONDICIONADO LENNOX 18 BTU     | 21/9/2012  | 12/9/2011  | 23,000.00         | 7,802.22            | 15,197.78          |
| 1453   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1413   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1367   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 606    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1871   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1876   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1874   |           | ARCHIVO MODULAR C3 GAVETAS          | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 5401   |           | ARCHIVO 4 GAVETAS EN METAL          | 2/1/2012   | 14/12/2011 | 9,089.89          | 2,852.58            | 6,237.31           |
| 5402   |           | ARCHIVO 4 GAVETAS EN METAL          | 2/1/2012   | 14/12/2011 | 9,089.89          | 2,852.58            | 6,237.31           |
| 5403   |           | ARCHIVO 4 GAVETAS EN METAL          | 2/1/2012   | 14/12/2011 | 9,089.89          | 2,852.58            | 6,237.31           |
| 5404   |           | ARCHIVO 4 GAVETAS EN METAL          | 2/1/2012   | 14/12/2011 | 9,089.89          | 2,852.58            | 6,237.31           |
| 6519   |           | ARCHIVO C/4 GAVETAS                 | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,095.59            | 6,954.41           |
| 6520   |           | ARCHIVO C/4 GAVETAS                 | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,095.59            | 6,954.41           |
| 6521   |           | ARCHIVO C/4 GAVETAS                 | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,095.59            | 6,954.41           |
| 6522   |           | ARCHIVO C/4 GAVETAS                 | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,095.59            | 6,954.41           |
| 6523   |           | ARCHIVO C/4 GAVETAS                 | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,095.59            | 6,954.41           |
| 1853   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1366   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1397   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1346   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1410   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1404   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1403   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1577   |           | BEBEDERO C/DOBLE LLAVE DW2659B      | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,336.63            | 972.46             |
| 5410   |           | BEBEDERO LONWE                      | 2/1/2012   | 14/12/2011 | 8,718.69          | 2,736.10            | 5,982.59           |
| 3264   |           | CAMIONETA ISUZU DOBLE CABINA 4 X4   | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,282,089.13        | 21,080.86          |
| 1198   |           | CAMIONETA MITSUBISHI L-200 P/5 PASA | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 3499   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 5408   |           | CILINDRO DE GAS 50 LIBRA            | 2/1/2012   | 14/12/2011 | 4,821.09          | 1,512.92            | 3,308.17           |
| 9514   |           | CILINDRO DE GAS 50LB                | 30/1/2015  | 22/12/2014 | 3,800.00          | 63.32               | 3,735.68           |
| 3388   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 1385   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 30/7/2007  | 29,046.33         | 29,046.33           | 1.00               |
| 1234   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 1864   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 2253   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1144   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 1418   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 2023   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 1322   |           | CPU DELL OPTIPLEX 330               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 2249   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2236   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3757   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5312   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5313   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5322   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5320   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 3477   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3489   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 5421   |           | ESCRITORIO 28*48                    | 2/1/2012   | 15/12/2011 | 11,631.62         | 3,647.48            | 7,984.14           |
| 5422   |           | ESCRITORIO 28*48                    | 2/1/2012   | 15/12/2011 | 11,631.62         | 3,647.48            | 7,984.14           |
| 5420   |           | ESCRITORIO 28*60                    | 2/1/2012   | 15/12/2011 | 13,719.62         | 4,302.26            | 9,417.36           |
| 5440   |           | ESCRITORIO 30*71                    | 2/1/2012   | 15/12/2011 | 17,895.62         | 5,611.75            | 12,283.87          |
| 865    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 733    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,327.66            | 189.14             |
| 467    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 4853   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,277.95            | 3,875.85           |
| 4854   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,277.95            | 3,875.85           |
| 4855   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,277.95            | 3,875.85           |
| 4856   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,277.95            | 3,875.85           |
| 4857   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,277.95            | 3,875.85           |
| 4858   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,277.95            | 3,875.85           |
| 4859   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,277.95            | 3,875.85           |
| 4893   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4894   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4895   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4896   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4897   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4898   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4899   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4900   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4890   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4891   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 1383   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1393   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1365   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1400   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1228   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 488    |           | ESCRITORIO SECRETARIAL PATAS EN MET | 28/10/2009 | 6/5/2005   | 13,456.00         | 13,117.45           | 338.55             |
| 1218   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1399   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1351   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 1352   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 921    |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 6830   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6831   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6832   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6833   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 5409   |           | ESTUFA DE MESA DE 4 HORNILLAS       | 2/1/2012   | 14/12/2011 | 2,510.37          | 787.80              | 1,722.57           |
| 9515   |           | ESTUFA TECNOMASTER M/TEC20A         | 30/1/2015  | 22/12/2014 | 10,200.00         | 169.98              | 10,029.02          |
| 1024   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 2936   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 1368   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 4146   |           | IMPRESORA HP LASER JET 9050N        | 8/6/2010   | 6/6/2010   | 281,108.30        | 281,108.30          | 1.00               |
| 1567   |           | IMPRESORA HP LASER JET 1022         | 28/10/2009 | 12/6/2006  | 6,872.68          | 6,872.68            | 1.00               |
| 3785   |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3770   |           | IMPRESORA HP LASR JET MULT. M4345M  | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 1500   |           | IMPRESORA HP MULTIFUNCION FAX 4355  | 28/10/2009 | 16/4/2007  | 5,399.80          | 4,156.95            | 1,242.85           |
| 3128   |           | INVERSOR WAVE 3.6 KILO              | 6/11/2009  | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 3129   |           | INVERSOR WAVE 3.6 KILO              | 6/11/2009  | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 5560   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5561   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5563   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5564   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5565   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5566   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5558   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5708   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5710   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5711   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5728   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5697   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5698   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5699   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4950   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4944   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4946   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4959   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4962   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5032   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5037   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5006   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5016   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5018   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4979   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4974   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4975   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4988   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4991   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4998   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5115   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5111   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5120   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5129   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5133   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5040   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5057   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5067   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5065   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5099   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5096   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5094   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5082   |           | LAPTOP TOSHIBA                   | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 1588   |           | MEGAPHONE SKY                    | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 9522   |           | MESA PARA COMPUTADORAS VERTICAL  | 31/1/2015  | 22/12/2014 | 8,833.33          | 147.21              | 8,685.12           |
| 9521   |           | MESA PARA COMPUTADORAS VERTICAL  | 31/1/2015  | 22/12/2014 | 8,833.33          | 147.21              | 8,685.12           |
| 9523   |           | MESA PARA COMPUTADORAS VERTICAL  | 31/1/2015  | 22/12/2014 | 8,833.33          | 147.21              | 8,685.12           |
| 5411   |           | MESA PLEGABLE PLASTICA           | 2/1/2012   | 14/12/2011 | 3,647.17          | 1,144.56            | 2,502.61           |
| 5423   |           | MESA RECTANGULAR PARA 8 PERSONAS | 2/1/2012   | 15/12/2011 | 17,269.22         | 5,415.36            | 11,853.86          |
| 5419   |           | MESA REDONDA PARA 4 PERSONAS     | 2/1/2012   | 15/12/2011 | 11,631.62         | 3,647.48            | 7,984.14           |
| 9513   |           | MICROONDA LG M/MS0742DW          | 30/1/2015  | 22/12/2014 | 6,500.01          | 108.32              | 6,390.69           |
| 5407   |           | MICROONDAS DAIWA                 | 2/1/2012   | 14/12/2011 | 6,213.09          | 1,949.79            | 4,263.30           |
| 3651   |           | MONITOR FLAT DELL PLANO 19       | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2227   |           | MONITOR FLAT PLANO DELL 17 E178WFP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2217   |           | MONITOR FLAT PLANO DELL 17 E178WFP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2225   |           | MONITOR FLAT PLANO DELL 17 E178WFP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 913    |           | MONITOR PLANO DELL                   | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1405   |           | MONITOR PLANO DELL                   | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1415   |           | MONITOR PLANO DELL                   | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1434   |           | MONITOR PLANO DELL                   | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1942   |           | MONITOR PLANO DELL                   | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 5243   |           | MONITOR PLANO DELL                   | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5244   |           | MONITOR PLANO DELL                   | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5245   |           | MONITOR PLANO DELL                   | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5255   |           | MONITOR PLANO DELL                   | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4403   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4404   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4396   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 4397   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 5324   |           | MOTOCICLETA DE 4 TIEMPO              | 20/7/2011  | 2/12/2010  | 95,004.00         | 79,169.21           | 15,834.79          |
| 1328   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAHA | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 5456   |           | MOTOCICLETA HONDA                    | 1/3/2012   | 21/3/2012  | 121,800.00        | 67,539.50           | 54,260.50          |
| 5478   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5465   |           | MOTOCICLETA HONDA                    | 23/3/2012  | 21/3/2012  | 121,800.00        | 67,539.50           | 54,260.50          |
| 5466   |           | MOTOCICLETA HONDA                    | 23/3/2012  | 21/3/2012  | 121,800.00        | 67,539.50           | 54,260.50          |
| 5480   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5481   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5491   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5483   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5484   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5485   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5486   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5487   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5488   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 5489   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 72,762.13           | 49,037.87          |
| 9512   |           | NEVERA LG M/GM-C322SQAASWC           | 30/1/2015  | 22/12/2014 | 28,500.01         | 474.98              | 28,024.03          |
| 5418   |           | NEVERA MABE 10 PIES                  | 2/1/2012   | 20/12/2011 | 23,265.09         | 7,048.59            | 16,216.50          |
| 3867   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3868   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3869   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3877   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2636   |           | PIZARRA P/ PORTAFOLIO 24*36          | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2635   |           | PIZARRA P/ PORTAFOLIO 24X36       | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 2634   |           | PIZARRA P/ PORTAFOLIO 24*36       | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 5343   |           | PLANTA ELECTRICA SILENCIOSA       | 12/8/2011  | 8/8/2011   | 520,710.00        | 181,538.83          | 339,171.17         |
| 3512   |           | PROYECTOR EPSON H309A             | 22/4/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 942    |           | SACAPUNTA ELECTRICO X-ACTO        | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 943    |           | SCANNER HP 5590                   | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 5441   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 2,992.71            | 6,550.91           |
| 5434   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 2,992.71            | 6,550.91           |
| 5435   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 2,992.71            | 6,550.91           |
| 5436   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 2,992.71            | 6,550.91           |
| 5437   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 2,992.71            | 6,550.91           |
| 5438   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 2,992.71            | 6,550.91           |
| 5439   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 2,992.71            | 6,550.91           |
| 1509   |           | SET DE SILLA VISITA 3 ASIENTOS UN | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |
| 1493   |           | SET SILLA VISSI D/3 ASIENTOS UNID | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 1448   |           | SET SILLA VISSI D/ 3 ASIENTOS UNI | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 9524   |           | SILLA PAR AVISITA S/BRAZO         | 31/1/2015  | 22/12/2014 | 3,422.00          | 57.02               | 3,363.98           |
| 9525   |           | SILLA PAR AVISITA S/BRAZO         | 31/1/2015  | 22/12/2014 | 3,422.00          | 57.02               | 3,363.98           |
| 9526   |           | SILLA PAR AVISITA S/BRAZO         | 31/1/2015  | 22/12/2014 | 3,422.00          | 57.02               | 3,363.98           |
| 5412   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 195.14              | 426.75             |
| 5413   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 195.14              | 426.75             |
| 5414   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 195.14              | 426.75             |
| 5415   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 195.14              | 426.75             |
| 5416   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.09            | 194.90              | 426.19             |
| 5417   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 195.14              | 426.75             |
| 9527   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9528   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9529   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9530   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9531   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9532   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9533   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9534   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9535   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9536   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9537   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 9538   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 155.35              | 9,165.65           |
| 4724   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4725   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4726   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4727   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4728   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4729   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4730   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4731   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4732   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4733   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4734   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4735   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4736   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4737   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4738   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 1224   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1444   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1445   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1443   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1428   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1239   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1226   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1236   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1550   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 1537   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1442   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1240   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1225   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 905    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 5405   |           | SILLON CON BRAZOS              | 2/1/2012   | 14/12/2011 | 5,699.21          | 1,788.50            | 3,910.71           |
| 5406   |           | SILLON CON BRAZOS              | 2/1/2012   | 14/12/2011 | 6,005.45          | 1,884.59            | 4,120.86           |
| 9539   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9540   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9541   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9542   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9543   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9544   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9545   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9546   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9547   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |
| 9548   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 194.68              | 11,486.32          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 5424                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5425                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5426                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5427                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5428                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5429                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5430                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5431                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5432                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 5433                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 2,927.21            | 6,407.61            |
| 1722                               |           | SILLON SEMIEJECUTIVO HIDRAULICO C/B | 28/10/2009 | 6/12/2005  | 5,220.00            | 4,782.42            | 437.58              |
| 1709                               |           | SILLON SIMIEJECUTIVO HIDRAULICO C/  | 28/10/2009 | 6/12/2005  | 5,220.00            | 4,782.42            | 437.58              |
| 244                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99              |
| 1482                               |           | SILLON TECNICO VENECIA NEGRO C/ BRA | 28/10/2009 | 12/6/2006  | 4,846.48            | 4,192.80            | 653.68              |
| 1412                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 1402                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 1510                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 1529                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 1217                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93              |
| 5339                               |           | TANQUE METALICO 50 GALONES          | 12/8/2011  | 8/8/2011   | 18,850.00           | 6,571.78            | 12,278.22           |
| 3055                               |           | TELEFONO ALAMBRICO CENTORNICS       | 28/10/2009 | 16/7/2009  | 888.65              | 888.65              | 1.00                |
| 3058                               |           | TELEFONO ALAMBRICO CENTRONICS       | 28/10/2009 | 16/7/2009  | 888.65              | 888.65              | 1.00                |
| 2351                               |           | TELEFONO INALAMBRICO                | 28/10/2009 | 18/2/2008  | 1,499.01            | 1,499.01            | 1.00                |
| 2464                               |           | TELEFONO INALAMBRICO G. E 279523G   | 28/10/2009 | 10/9/2008  | 949.00              | 949.00              | 1.00                |
| 5210                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5211                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5212                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5213                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5138                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 5139                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 495                                |           | UPS OMEGA 600 VA                    | 28/10/2009 | 25/5/2007  | 1,375.00            | 1,044.86            | 330.14              |
| 3526                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| <b>SubTotal: REGIONAL NORDESTE</b> |           |                                     |            |            | <b>6,262,518.20</b> | <b>5,047,825.99</b> | <b>1,214,744.21</b> |
| 3410                               |           | ABANICO KDK DE TECHO                | 22/2/2010  | 8/7/2008   | 2,580.00            | 1,695.40            | 884.60              |
| 3411                               |           | ABANICO KDK DE TECHO                | 22/2/2010  | 8/7/2008   | 2,580.00            | 1,695.40            | 884.60              |
| 4289                               |           | AEROVISION PARA TELEVISION          | 20/10/2010 | 31/10/2007 | 900.00              | 900.00              | 1.00                |
| 5844                               |           | ANAQUEL 14*36*72                    | 10/8/2012  | 9/8/2012   | 9,315.96            | 2,312.56            | 7,003.40            |
| 896                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,377.74            | 1,682.09            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 965    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 939    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1194   |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE   | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,151.23            | 140.77             |
| 1195   |           | ARCHIVO MODULAR D/3 GAVETASC/RUED   | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,151.23            | 140.77             |
| 5845   |           | ARCHIVO C/3 GAVETA                  | 10/8/2012  | 9/8/2012   | 7,165.32          | 1,778.69            | 5,386.63           |
| 5846   |           | ARCHIVO C/3 GAVETA                  | 10/8/2012  | 9/8/2012   | 7,165.32          | 1,778.69            | 5,386.63           |
| 5847   |           | ARCHIVO C/3 GAVETA                  | 10/8/2012  | 9/8/2012   | 7,165.32          | 1,778.69            | 5,386.63           |
| 5848   |           | ARCHIVO C/3 GAVETA                  | 10/8/2012  | 9/8/2012   | 7,165.32          | 1,778.69            | 5,386.63           |
| 5849   |           | ARCHIVO C/3 GAVETA                  | 10/8/2012  | 9/8/2012   | 7,165.32          | 1,778.69            | 5,386.63           |
| 9626   |           | ARCHIVO EN METAL DE 3 GAVETAS 8 1/  | 1/2/2015   | 4/11/2014  | 9,774.64          | 325.79              | 9,447.85           |
| 9627   |           | ARCHIVO EN METAL DE 3 GAVETAS 8 1/  | 1/2/2015   | 4/11/2014  | 9,774.64          | 325.79              | 9,447.85           |
| 9624   |           | ARCHIVO EN METAL DE 4 GAVETAS 8 1/  | 1/2/2015   | 4/11/2014  | 11,257.20         | 375.21              | 10,880.99          |
| 9625   |           | ARCHIVO EN METAL DE 4 GAVETAS 8 1/  | 1/2/2015   | 4/11/2014  | 11,257.20         | 375.21              | 10,880.99          |
| 1507   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1027   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 1028   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 1014   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 1176   |           | ARCHIVO MODULAR D/ 3 GAVETAS C/RUE  | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,151.23            | 140.77             |
| 1191   |           | ARMARIO D/METALC/ 2 PUERTAS 22*36   | 28/10/2009 | 6/12/2005  | 8,070.82          | 7,394.28            | 676.54             |
| 10025  |           | ARMARIO DE 5 DIVISIONES 32X16X72    | 26/2/2015  | 12/2/2015  | 22,055.62         | 0.0000              | 22,055.62          |
| 1587   |           | CAMARA DIGITAL DSC-W30              | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,041.80            | 2,105.21           |
| 3263   |           | CAMIONETA ISUZU DOBLE CABINA 4 X4   | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,282,089.13        | 21,080.86          |
| 1472   |           | CAMIONETA MITSUBISHI L-200 P/5 PASA | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 3501   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 5850   |           | CILINDRO DE GAS D/ 50 LIBRA         | 10/8/2012  | 9/8/2012   | 4,477.60          | 1,111.48            | 3,366.12           |
| 1297   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 680    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 816    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 49     |           | CPU DELL DIMESION 3100              | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 89     |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 864    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 2244   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3744   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3735   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3765   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3746   |           | CPU DELL OPTIPLEX 870               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 5323   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 3479   |           | DEFENSA DELANTERO BATUTO UNIVERSALP | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3488   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3413   |           | ESCRITORIO SECRETARIAL DE CHIVOR Y  | 23/2/2010  | 23/1/2008  | 4,500.00          | 3,120.43            | 1,379.57           |
| 989    |           | ESCRITORIO SECRETARIAL              | 28/10/2009 | 15/12/2006 | 7,058.60          | 5,747.95            | 1,310.65           |
| 4847   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4839   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4840   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4841   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4842   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4765   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4766   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4767   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4768   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4769   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 988    |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1819   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1776   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1931   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 5851   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5852   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5853   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5854   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5855   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5856   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5857   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5858   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5859   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 5860   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 1,641.34            | 4,970.66           |
| 987    |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1481   |           | ESCRITORIO SECRETARIAL C/PATA MET   | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,327.66            | 189.14             |
| 1733   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 1461   |           | ESTANTE COMPUTADORA( MESA D/PC TIPO | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 6839   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6840   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6841   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 10026  |           | ESTANTE EN METAL DE 6 NIVELES       | 26/2/2015  | 12/2/2015  | 8,180.35          | 0.0000              | 8,180.35           |
| 10027  |           | ESTANTE EN METAL DE 6 NIVELES       | 26/2/2015  | 12/2/2015  | 8,180.35          | 0.0000              | 8,180.35           |
| 3412   |           | ESTANTE P/ COMPUTADORA /C/METAL     | 22/2/2010  | 3/8/2006   | 2,800.00          | 2,379.27            | 420.73             |
| 4369   |           | ESTANTE TIPO TORRE PARA COMPUTO     | 16/12/2010 | 13/12/2010 | 7,296.00          | 3,020.84            | 4,275.16           |
| 4370   |           | ESTANTE TIPO TORRE PARA COMPUTO     | 16/12/2010 | 13/12/2010 | 7,296.00          | 3,020.84            | 4,275.16           |
| 5778   |           | ESTUFA DE 4 HORNILLA                | 10/8/2012  | 9/8/2012   | 2,866.36          | 1,425.09            | 1,441.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2930   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 1208   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 1179   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 11/12/2006 | 5,119.53          | 5,119.53            | 1.00               |
| 4141   |           | IMPRESORA HP LASER JET 9050N        | 8/6/2010   | 6/6/2010   | 281,108.30        | 281,108.30          | 1.00               |
| 3777   |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3784   |           | IMPRESORA HP LASER JET MULT. M2727N | 7/5/2010   | 15/2/2010  | 52,223.67         | 52,223.67           | 1.00               |
| 3772   |           | IMPRESORA HP LASER JET MULT. M4345M | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 3130   |           | INVERSOR WAVE 3.6 KW                | 6/11/2009  | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 3131   |           | INVERSOR WAVE 3.6 VA                | 6/11/2009  | 31/7/2009  | 15,600.00         | 8,457.09            | 7,142.91           |
| 5779   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 30,039.78           | 6,096.54           |
| 5780   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 30,039.78           | 6,096.54           |
| 5781   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 30,039.78           | 6,096.54           |
| 5782   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 30,039.78           | 6,096.54           |
| 5584   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5579   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5580   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5581   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5582   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5586   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5587   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5588   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5084   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5100   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5106   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5068   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5049   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4984   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5009   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4952   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5777   |           | LICUADORA OSTER                     | 10/8/2012  | 9/8/2012   | 5,376.60          | 2,673.14            | 2,703.46           |
| 438    |           | MESA D/ COMPUTADORA TIPO TORRE PALI | 28/10/2009 | 21/8/2007  | 3,557.49          | 2,616.83            | 940.66             |
| 5905   |           | MESA MADERA P/ 15 PERSONAS 140*45*3 | 10/8/2012  | 15/8/2012  | 26,912.00         | 6,641.93            | 20,270.07          |
| 5906   |           | MESA MADERA P/ 15 PERSONAS 168*45*3 | 10/8/2012  | 15/8/2012  | 36,192.00         | 8,932.21            | 27,259.79          |
| 4364   |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,238.27            | 2,865.73           |
| 5861   |           | MICROONDAS                          | 10/8/2012  | 9/8/2012   | 5,336.00          | 1,324.59            | 4,011.41           |
| 3654   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3632   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3629   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3622   |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2216   |           | MONITOR FLAT PLANO DELL 17 E178WP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 3656   |           | MONITOR PLANO                       | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 5270   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 860    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 756    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 540    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 547    |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 4375   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00         | 82,358.57           | 12,645.43          |
| 4376   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00         | 82,358.57           | 12,645.43          |
| 1787   |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1788   |           | MOTOCICLETA YAMAHA 125              | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 1873   |           | NEVERA ACROS                        | 28/10/2009 | 31/12/2007 | 6,500.00          | 4,551.50            | 1,948.50           |
| 5753   |           | NEVERA GENERAL ELECTRIC             | 10/8/2012  | 9/8/2012   | 22,040.00         | 5,471.13            | 16,568.87          |
| 5862   |           | PANTALLA PARA PROYECTOR             | 10/8/2012  | 9/8/2012   | 5,376.60          | 2,673.14            | 2,703.46           |
| 3903   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3904   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3905   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3875   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3871   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2637   |           | PIZARRA P/ PORTAFOLIO 24*36         | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |
| 5345   |           | PLANTA ELECTRICA SILENCIOSA         | 12/8/2011  | 8/8/2011   | 439,999.60        | 153,400.17          | 286,599.43         |
| 3513   |           | PROYECTOR EPSON H309A               | 22/4/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 5864   |           | PROYECTOR PARA DATAHOW              | 10/8/2012  | 9/8/2012   | 34,040.20         | 16,924.27           | 17,115.93          |
| 3102   |           | REGULADOR VOLTAJE FORZA             | 5/11/2009  | 5/10/2009  | 6,264.00          | 3,336.45            | 2,927.55           |
| 3099   |           | REGULADOR VOLTAJE OMEGA             | 5/11/2009  | 6/10/2009  | 14,210.00         | 7,565.70            | 6,644.30           |
| 2078   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2559   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2589   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2577   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2570   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2564   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2612   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 2614   |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 1671   |           | SET DE SILLA VISITA 3 ASIENTOS UN   | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |
| 1376   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 1495   |           | SET SILLA VISSI D/3 ASIENTOS UNIDO  | 28/10/2009 | 6/2/2005   | 15,277.20         | 15,277.20           | 1.00               |
| 5754   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5755   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5756   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5757   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5758   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5759   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5760   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5761   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5762   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5763   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5764   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5765   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5766   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5767   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5768   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5769   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5770   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5771   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5772   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5773   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5774   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5775   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5776   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 457.27              | 1,384.81           |
| 5784   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5785   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5786   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5787   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5788   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5789   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5790   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5791   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5792   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5793   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5794   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5795   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5796   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5797   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5798   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5799   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5800   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5801   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5802   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5803   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5804   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5805   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5806   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5807   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5808   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5809   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5810   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5811   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5812   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5813   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5814   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5815   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5816   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5817   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5818   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5819   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5820   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5821   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5822   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5823   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5824   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5825   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5826   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5827   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5828   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5829   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5830   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5831   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5832   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5833   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5834   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5835   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5836   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5837   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5838   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5839   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5840   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5841   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5842   |           | SILLA PLASTICA SPARTA          | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 5843   |           | SILLA PLASTICA SPARTA          | 10/8/2012  | 9/8/2012   | 618.28            | 153.44              | 464.84             |
| 4695   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4696   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4705   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4691   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4692   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4693   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4698   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4699   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4700   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4643   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 1115   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 476    |           | SILLA VISITA PREMIUM C/BRAZOS  | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 1113   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 972    |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 892    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 655    |           | SILLA VISITA PREMIUM C/BRAZOS  | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 5878   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5879   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5880   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5881   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5882   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5883   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5884   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5885   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5886   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5887   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5888   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5889   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5890   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5891   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5892   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5893   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5894   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 5895   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 1,868.25            | 5,657.83           |
| 9621   |           | SILLON GERENCIAL EN PIELINA    | 1/2/2015   | 4/11/2014  | 9,395.16          | 313.14              | 9,081.02           |
| 9622   |           | SILLON GERENCIAL EN PIELINA    | 1/2/2015   | 4/11/2014  | 9,395.16          | 313.14              | 9,081.02           |
| 9623   |           | SILLON GERENCIAL EN PIELINA    | 1/2/2015   | 4/11/2014  | 9,395.16          | 313.14              | 9,081.02           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 5865                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5866                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5867                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5868                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5869                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5870                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5871                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5872                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5873                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5874                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5875                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5876                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 5877                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 1,734.35            | 5,252.33           |
| 556                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 522                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 766                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 750                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 458                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,021.13            | 916.99             |
| 799                                |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,158.07            | 654.93             |
| 2439                               |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00            | 1,902.80            | 1,087.20           |
| 5340                               |           | TANQUE METALICO 150 GALONES         | 12/8/2011  | 8/8/2011   | 18,850.00           | 6,571.78            | 12,278.22          |
| 3056                               |           | TELEFONO ALAMBRICO CENTRONICS       | 28/10/2009 | 16/7/2009  | 888.65              | 888.65              | 1.00               |
| 3057                               |           | TELEFONO ALAMBRICO CENTRONICS       | 28/10/2009 | 16/7/2009  | 888.65              | 888.65              | 1.00               |
| 3408                               |           | TELEVISION DAEWOO C/ AEROVISION     | 22/2/2010  | 31/12/2007 | 7,500.00            | 7,500.00            | 1.00               |
| 5752                               |           | TOSTODORA OSTER                     | 10/8/2012  | 9/8/2012   | 3,480.00            | 863.86              | 2,616.14           |
| 6116                               |           | TRANSFORMADOR TIPO POSTE 50 KVA     | 4/1/2013   | 7/12/2012  | 60,320.00           | 12,987.57           | 47,332.43          |
| 5185                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 5196                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88           |
| 1682                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,174.70            | 217.30             |
| 1132                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,174.70            | 217.30             |
| 1145                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,174.70            | 217.30             |
| 3540                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| 3524                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| 3550                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| 3546                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52             |
| <b>SubTotal: REGIONAL NOROESTE</b> |           |                                     |            |            | <b>5,781,391.98</b> | <b>5,063,248.29</b> | <b>718,191.69</b>  |
| 4147                               |           | ABANICO D/PARED UNIVERSAL D/18 PULG | 9/6/2010   | 4/6/2010   | 2,139.01            | 997.18              | 1,141.83           |
| 5350                               |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60            | 1,676.79            | 3,322.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5351   |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60          | 1,676.79            | 3,322.81           |
| 5352   |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60          | 1,676.79            | 3,322.81           |
| 5353   |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60          | 1,676.79            | 3,322.81           |
| 5936   |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00          | 934.92              | 1,660.08           |
| 5937   |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00          | 934.92              | 1,660.08           |
| 5938   |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00          | 934.92              | 1,660.08           |
| 5939   |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00          | 934.92              | 1,660.08           |
| 5940   |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00          | 934.92              | 1,660.08           |
| 1041   |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10          | 1,870.60            | 378.50             |
| 1043   |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10          | 1,870.60            | 378.50             |
| 1508   |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10          | 1,870.60            | 378.50             |
| 1548   |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10          | 1,870.60            | 378.50             |
| 1358   |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10          | 1,870.60            | 378.50             |
| 1820   |           | AIREACONDICIONADO AIMAX 18000 BTU   | 28/10/2009 | 1/12/2006  | 26,001.40         | 21,236.49           | 4,764.91           |
| 2473   |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40         | 21,236.49           | 4,764.91           |
| 2117   |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40         | 21,236.49           | 4,764.91           |
| 4497   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 7,369.61            | 12,130.38          |
| 4489   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 7,369.61            | 12,130.38          |
| 4492   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 7,369.61            | 12,130.38          |
| 4493   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 7,369.61            | 12,130.38          |
| 4480   |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01         | 10,582.07           | 17,417.94          |
| 4477   |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01         | 10,582.07           | 17,417.94          |
| 4478   |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01         | 10,582.07           | 17,417.94          |
| 8478   |           | ANAQUELES EN METAL (8) DE 4 DIVISIO | 24/1/2015  | 3/2/2014   | 62,304.00         | 6,749.49            | 55,553.51          |
| 1277   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 1276   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 455    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 2085   |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,371.82           | 505.18             |
| 805    |           | ARCHIVO C/4 GAVETAS C/BASE          | 28/10/2009 | 5/7/2007   | 7,500.01          | 5,684.02            | 1,815.99           |
| 251    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 5907   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,576.77            | 4,799.75           |
| 5908   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,576.77            | 4,799.75           |
| 5909   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,576.77            | 4,799.75           |
| 5910   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,576.77            | 4,799.75           |
| 5911   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,576.77            | 4,799.75           |
| 5896   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,245.96            | 6,836.84           |
| 5897   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,245.96            | 6,836.84           |
| 5898   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,245.96            | 6,836.84           |
| 5899   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,245.96            | 6,836.84           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1348   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1349   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1485   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1580   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1525   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1526   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1536   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1319   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,769.32            | 167.68             |
| 2950   |           | ARCHIVO MODULAR C/ALUMINIO D/ 3 GAV | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,523.13            | 413.87             |
| 2082   |           | ARMARIO D/METAL C/ 2 PUERTAS 22*3   | 28/10/2009 | 5/9/2007   | 8,070.82          | 5,980.20            | 2,090.62           |
| 650    |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82          | 5,980.20            | 2,090.62           |
| 1395   |           | BEBEDERO C/ DOBLE LLAVE DW2659B     | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,336.63            | 972.46             |
| 5354   |           | BEBEDERO G.E                        | 1/9/2011   | 24/8/2011  | 9,760.00          | 3,273.33            | 6,486.67           |
| 4583   |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86          | 3,492.52            | 5,638.34           |
| 967    |           | CAMARA DIGITAL DSC-W30              | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,041.80            | 2,105.21           |
| 3265   |           | CAMIONETA ISUZU DOBLE CABINA 4 X 4  | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,282,089.13        | 21,080.86          |
| 763    |           | CAMIONETA MITSUBISHI L-200 P/5 PAS  | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 42     |           | CPU DELL OPTIPLEX GX 520            | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 75     |           | CPU DELL OPTIPLEX GX 620            | 28/10/2009 | 12/6/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 87     |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 16/7/2005  | 49,270.00         | 49,270.00           | 1.00               |
| 129    |           | CPU DELL OPTIPLEX GX 520            | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 1543   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 2235   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2233   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3753   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3755   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3731   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 76     |           | CPU DELL OPTIPLEX GX 620            | 28/10/2009 | 12/6/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 5315   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 1727   |           | ESCRITOIRO SEC. PLATINUM METAL 28*  | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 5336   |           | ESCRITORIO C/RETORNO Y ARCHIVO MODU | 12/8/2011  | 8/8/2011   | 37,120.00         | 12,941.40           | 24,178.60          |
| 811    |           | ESCRITORIO SEC. PALISANDER TIPO L C | 28/10/2009 | 6/12/2005  | 16,658.00         | 15,261.79           | 1,396.21           |
| 27     |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 1424   |           | ESCRITORIO SECR. PLATINUM BASE D/M  | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 881    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,127.84           | 391.16             |
| 2969   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 4470   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4467   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4453   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4454   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4455   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 1430   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1426   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1449   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1229   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1268   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1450   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1441   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,165.68            | 949.92             |
| 1566   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 836    |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 1513   |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 6827   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6828   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6829   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 1923   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 42,697.32           | 1,802.68           |
| 2934   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 501    |           | IMPRESORA HP LASER JET 9050N        | 28/10/2009 | 12/6/2006  | 143,521.60        | 143,521.60          | 1.00               |
| 3778   |           | IMPRESORA HP MULT. M2727NF          | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 2533   |           | IMPRESORA 3060 KYOCERA              | 28/10/2009 | 21/10/2008 | 381,788.68        | 381,788.68          | 1.00               |
| 1637   |           | IMPRESORA HP LASER JET 1020         | 28/10/2009 | 6/12/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 3776   |           | IMPRESORA HP LASER JET MULT. M4345  | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 3780   |           | IMPRESORA HP LASR JET MULT. M2727NF | 7/5/2010   | 15/2/2010  | 52,231.67         | 52,231.67           | 1.00               |
| 3152   |           | IMPRESORA HPDE ALTO VOLUMEN M2727NF | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 754    |           | IMPRESORA MULTIFUNSION 4355         | 28/10/2009 | 16/4/2007  | 5,399.80          | 5,399.80            | 1.00               |
| 960    |           | INVERSOR 3. 6 KILO POWER TRONIC     | 28/10/2009 | 24/10/2006 | 34,220.00         | 27,994.85           | 6,225.15           |
| 5684   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5689   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5690   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5681   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5682   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5673   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5671   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4958   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5118   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 314    |           | MAQUINA SUMADORA SHARP MOD. 2630II  | 28/10/2009 | 18/4/2007  | 4,408.00          | 3,391.72            | 1,016.28           |
| 328    |           | MAQUINA SUMADORA SHARP MOD. 3026II  | 28/10/2009 | 18/4/2007  | 4,408.00          | 3,391.72            | 1,016.28           |
| 1872   |           | MEGAPHONE SKY                       | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 5338   |           | MESA DE REUNIONES PARA 6 PERSONAS   | 12/8/2011  | 8/8/2011   | 24,847.20         | 8,662.61            | 16,184.59          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4568   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4365   |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,238.27            | 2,865.73           |
| 4250   |           | MICROONDA MASTERTech                | 5/8/2010   | 16/7/2010  | 5,625.00          | 2,506.40            | 3,118.60           |
| 10003  |           | MICROONDA OSTER OGJ41010            | 25/2/2015  | 17/2/2015  | 7,434.00          | 0.0000              | 7,434.00           |
| 3630   |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2840   |           | MONITOR FLAT DELL PLANO 17          | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2160   |           | MONITOR FLAT PLANO DELL 17 E178FP   | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |
| 2203   |           | MONITOR FLAT PLANO DELL 17 E178WFP  | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 1856   |           | MONITOR PLANO DELL                  | 28/10/2009 | 30/7/2007  | 9,100.00          | 9,100.00            | 1.00               |
| 138    |           | MONITOR PLANO DELL                  | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 1532   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 1490   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 1541   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 1478   |           | MONITOR PLANO DELL                  | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 1863   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 5269   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4416   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 8/10/2010  | 95,004.00         | 82,219.82           | 12,784.18          |
| 5492   |           | MOTOCICLETA HONDA                   | 16/4/2012  | 6/3/2012   | 121,800.00        | 70,894.91           | 50,905.09          |
| 3273   |           | MOTOCICLETA HONDA NXR125            | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 3275   |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99         | 96,709.83           | 1,590.16           |
| 3873   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3876   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3902   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3898   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3866   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3828   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 2925   |           | PROCESADORA D/DOC. O BANDEJA P/ IM  | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 3515   |           | PROYECTOR EPSON H309A               | 7/5/2010   | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 4249   |           | REFRIGERADORA D/12 PIES ATLAS       | 5/8/2010   | 16/7/2010  | 22,999.00         | 22,999.00           | 1.00               |
| 2403   |           | REGULADOR VOL. TRIPP. LITE D/1200 W | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,230.53            | 2,299.47           |
| 3098   |           | REGULADOR VOLTAJE OMEGA             | 5/11/2009  | 6/10/2009  | 14,210.00         | 7,565.70            | 6,644.30           |
| 2775   |           | ROTAFOlio 26*34 EN MADERA           | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 2741   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 524.51              | 285.75             |
| 2075   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 1180   |           | SCARNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 1257   |           | SET DE SILLA VISITA 3 ASIENTOS UN   | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |
| 1919   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 997    |           | SET SILLA VISSI D/ 3 ASIENTOS UNID  | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 3809   |           | SILLA PLASTICA C/BRAZOS             | 10/5/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4314   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4315   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4316   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4317   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4318   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4319   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4320   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4321   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4322   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4323   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4324   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4325   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4326   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4327   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4328   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4329   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4330   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4331   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4332   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4333   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4334   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4335   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4336   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4337   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4338   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4339   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4340   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4341   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4342   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 5900   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 965.50              | 2,939.06           |
| 5901   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 965.50              | 2,939.06           |
| 5902   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 965.50              | 2,939.06           |
| 5903   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 965.50              | 2,939.06           |
| 5904   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 965.50              | 2,939.06           |
| 2475   |           | SILLA SECRETARIAL C/BRAZOS     | 28/10/2009 | 9/6/2008   | 8,642.00          | 5,748.66            | 2,893.34           |
| 4552   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4553   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4554   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 747    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 803    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 769    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 654    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 12/6/2005  | 5,925.00          | 5,723.75            | 201.25             |
| 995    |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1168   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,869.20            | 79.60              |
| 1362   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 608    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 609    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 768    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 804    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 748    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 5328   |           | SILLA VISITA CHARISMA               | 12/8/2011  | 8/8/2011   | 7,772.00          | 2,709.56            | 5,062.44           |
| 5329   |           | SILLA VISITA CHARISMA               | 12/8/2011  | 8/8/2011   | 7,772.00          | 2,709.56            | 5,062.44           |
| 6115   |           | SILLAS SECRETARIAL SIN BRAZOS       | 4/1/2013   | 12/12/2012 | 4,872.00          | 2,090.67            | 2,781.33           |
| 5337   |           | SILLON ALTA GERENCIA                | 12/8/2011  | 8/8/2011   | 9,628.00          | 3,356.65            | 6,271.35           |
| 5330   |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84          | 2,426.06            | 4,532.78           |
| 5331   |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84          | 2,426.06            | 4,532.78           |
| 5332   |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84          | 2,426.06            | 4,532.78           |
| 5333   |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84          | 2,426.06            | 4,532.78           |
| 5334   |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84          | 2,426.06            | 4,532.78           |
| 5335   |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84          | 2,426.06            | 4,532.78           |
| 2965   |           | SILLON GERENTE ASPEN E/ TELA NEGRA  | 28/10/2009 | 21/5/2009  | 2,720.00          | 1,525.92            | 1,194.08           |
| 1761   |           | SILLON SECRETARIAL TECNICO VENECIA  | 28/10/2009 | 6/4/2005   | 7,813.00          | 7,681.75            | 131.25             |
| 1190   |           | SILLON SEMI EJECUTIVO HIDRAULICO    | 28/10/2009 | 15/12/2006 | 6,936.80          | 5,648.84            | 1,287.96           |
| 908    |           | SILLON TECNICO FIRENZE EN TELA      | 28/10/2009 | 6/12/2005  | 4,112.20          | 3,767.53            | 344.68             |
| 1015   |           | SILLON TECNICO VENECIA C/ BRAZOS    | 28/10/2009 | 6/12/2005  | 5,336.00          | 4,888.75            | 447.25             |
| 481    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 245    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1762   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1726   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1723   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1340   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 2465   |           | TELEFONO INALAMBRICO G.E 279523G    | 28/10/2009 | 10/9/2008  | 949.00            | 949.00              | 1.00               |
| 2745   |           | TELEFONO INALAMBRICO UNIDEN EX1424  | 28/10/2009 | 8/11/2007  | 1,499.01          | 1,499.01            | 1.00               |
| 263    |           | TRITURADORA DE PAPEL DE 7 PAGINAS   | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,250.11            | 740.29             |
| 1235   |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,174.70            | 217.30             |
| 5184   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 2376   |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00          | 1,230.07            | 669.93             |
| 2378   |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00          | 1,230.07            | 669.93             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------------------|-----------|------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 853                                     |           | UPS OMEGA 600 VA                   | 28/10/2009 | 10/10/2007 | 1,375.00             | 1,006.15            | 368.85              |
| 1641                                    |           | UPS UNIPAWER 500 WATTS             | 28/10/2009 | 6/5/2006   | 1,480.00             | 1,294.14            | 185.86              |
| 3527                                    |           | UPS UNIPOWER 500 VA                | 7/5/2010   | 15/2/2010  | 1,682.00             | 835.48              | 846.52              |
| 3545                                    |           | UPS UNIPOWER 500 VA                | 7/5/2010   | 15/2/2010  | 1,682.00             | 835.48              | 846.52              |
| 3563                                    |           | UPS UNIPOWER 500 VA                | 7/5/2010   | 15/2/2010  | 1,682.00             | 835.48              | 846.52              |
| <b>SubTotal: REGIONAL SANTO DOMINGO</b> |           |                                    |            |            | <b>10,410,004.33</b> | <b>8,517,176.46</b> | <b>1,892,884.87</b> |
| 7866                                    |           | ESTANTE EN METAL (ANAQUELES 6)15X3 | 29/5/2014  | 10/2/2014  | 32,910.03            | 3,565.14            | 29,343.89           |
| 6657                                    |           | ABANICO D/PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00             | 802.72              | 4,647.28            |
| 6658                                    |           | ABANICO D/PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00             | 802.72              | 4,647.28            |
| 6659                                    |           | ABANICO D/PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00             | 802.72              | 4,647.28            |
| 6660                                    |           | ABANICO D/PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00             | 802.72              | 4,647.28            |
| 3378                                    |           | ABANICO DE TECHO KDK               | 16/2/2010  | 15/2/2010  | 2,595.00             | 1,289.03            | 1,305.97            |
| 3379                                    |           | ABANICO DE TECHO KDK               | 16/2/2010  | 15/2/2010  | 2,595.00             | 1,289.03            | 1,305.97            |
| 3381                                    |           | ABANICO DE TECHO KDK               | 16/2/2010  | 15/2/2010  | 2,595.00             | 1,289.03            | 1,305.97            |
| 931                                     |           | ABANICO DE TECHO KDK               | 28/10/2009 | 7/5/2006   | 2,099.00             | 1,835.05            | 263.95              |
| 5964                                    |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00             | 1,031.04            | 1,563.96            |
| 5965                                    |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00             | 1,031.04            | 1,563.96            |
| 5966                                    |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00             | 1,031.04            | 1,563.96            |
| 5967                                    |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00             | 1,031.04            | 1,563.96            |
| 5968                                    |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00             | 1,031.04            | 1,563.96            |
| 950                                     |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00             | 1,835.05            | 263.95              |
| 951                                     |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00             | 1,835.05            | 263.95              |
| 954                                     |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00             | 1,835.05            | 263.95              |
| 955                                     |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00             | 1,835.05            | 263.95              |
| 940                                     |           | AIRE ACONDICIONADO 1AIMAX 8000 BTU | 28/10/2009 | 1/12/2006  | 26,001.40            | 21,236.49           | 4,764.91            |
| 952                                     |           | AIRE ACONDICIONADO RHEEM TIPO C    | 28/10/2009 | 18/4/2007  | 67,860.00            | 52,216.70           | 15,643.30           |
| 6656                                    |           | AIREACONDICIONADO GAIR             | 29/8/2013  | 11/10/2013 | 33,630.00            | 4,407.87            | 29,222.13           |
| 5969                                    |           | AIREACONDICIONADO LENNOX 12 BTU    | 21/9/2012  | 12/2/2011  | 15,500.00            | 6,158.74            | 9,341.26            |
| 5970                                    |           | AIREACONDICIONADO LENNOX 12 BTU    | 21/9/2012  | 12/2/2011  | 15,500.00            | 6,158.74            | 9,341.26            |
| 6662                                    |           | AMPLIFICADOR DE MUSICA HP AUDIO    | 29/8/2013  | 16/7/2013  | 37,524.00            | 10,902.24           | 26,621.76           |
| 1100                                    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE   | 28/10/2009 | 15/12/2006 | 9,059.83             | 7,377.74            | 1,682.09            |
| 1854                                    |           | ARCHIVO 4 GAVETAS EN METAL         | 28/10/2009 | 6/12/2005  | 9,059.83             | 8,300.38            | 759.45              |
| 858                                     |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,358.03            | 765.77              |
| 734                                     |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,358.03            | 765.77              |
| 735                                     |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,358.03            | 765.77              |
| 717                                     |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,358.03            | 765.77              |
| 677                                     |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,358.03            | 765.77              |
| 755                                     |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,358.03            | 765.77              |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1886   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 6360   |           | ARCHIVO C/3 GAVETAS                 | 28/6/2013  | 1/6/2013   | 5,015.00          | 837.00              | 4,178.00           |
| 6353   |           | ARCHIVO C/3 GAVETAS                 | 28/6/2013  | 17/5/2013  | 6,136.00          | 995.49              | 5,140.51           |
| 8640   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8641   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8642   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8643   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8072   |           | ARCHIVO DE 4 GAVETAS EN METAL       | 1/12/2014  | 30/6/2014  | 11,776.40         | 785.03              | 10,990.37          |
| 8073   |           | ARCHIVO DE 4 GAVETAS EN METAL       | 1/12/2014  | 30/6/2014  | 11,776.40         | 785.03              | 10,990.37          |
| 9003   |           | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 | 27/1/2015  | 25/3/2014  | 9,251.20          | 847.94              | 8,402.27           |
| 1895   |           | ARCHIVO MODULAR C 3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 689    |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 1382   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,358.03            | 765.77             |
| 9008   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 436.90              | 4,329.30           |
| 9009   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 436.90              | 4,329.30           |
| 9010   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 436.90              | 4,329.30           |
| 9011   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 436.90              | 4,329.30           |
| 8071   |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 2/12/2014  | 30/6/2014  | 5,664.00          | 377.53              | 5,285.47           |
| 5509   |           | ARMARIO C/DOS PUERTAS               | 15/6/2012  | 11/5/2012  | 12,635.88         | 3,448.73            | 9,187.15           |
| 2084   |           | ARMARIO D/METAL C/ 2 PUERTAS 22*3   | 28/10/2009 | 9/4/2007   | 8,070.82          | 6,312.05            | 1,758.77           |
| 6663   |           | BASE P/TELEVISOR                    | 29/8/2013  | 17/7/2013  | 5,595.00          | 814.35              | 4,780.65           |
| 5355   |           | BEBEDERO                            | 1/9/2011   | 24/8/2011  | 9,760.00          | 3,273.33            | 6,486.67           |
| 4908   |           | CAMARA DIGITAL                      | 13/5/2011  | 11/5/2011  | 9,164.00          | 3,419.09            | 5,744.91           |
| 4423   |           | CAMIONETA D. MAX C/4 PUERTAS        | 21/12/2010 | 25/8/2010  | 1,449,025.00      | 1,258,255.19        | 190,769.81         |
| 2002   |           | CAMIONETA MITSUBISHI L200 4*4 AUTO  | 28/10/2009 | 15/7/2005  | 1,098,190.00      | 1,098,190.00        | 1.00               |
| 4911   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4912   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4913   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4914   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4915   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4916   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4917   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4918   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4919   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4920   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4921   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4922   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4923   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 4924   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4925   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 3,928.69            | 6,975.31           |
| 1125   |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 694    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 1798   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 1767   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 2910   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 1489   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 30/7/2007  | 29,046.33         | 29,046.33           | 1.00               |
| 6666   |           | CPU DELL INSPIRON 660S              | 29/8/2013  | 22/7/2013  | 24,000.00         | 11,477.98           | 12,522.02          |
| 2897   |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99         | 27,299.99           | 1.00               |
| 2327   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 31/1/2008  | 30,382.27         | 30,382.27           | 1.00               |
| 2241   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2243   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2250   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3727   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3752   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3763   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 9814   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9815   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9816   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9817   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9818   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 9819   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 4,389.46            | 35,115.66          |
| 1356   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 5294   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5295   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5296   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5297   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5298   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 1552   |           | CPUDELL DIMENSION 3100              | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 6661   |           | CREDENZA C/2 PUERTAS                | 29/8/2013  | 1/8/2013   | 10,148.00         | 1,524.25            | 8,623.75           |
| 3328   |           | DISPENSADOR DE TURNO OVELAR         | 29/1/2010  | 1/10/2009  | 3,155.20          | 1,683.32            | 1,471.88           |
| 6665   |           | DVD L.G                             | 29/8/2013  | 17/7/2013  | 2,595.00          | 752.84              | 1,842.16           |
| 9697   |           | ESCANER CANON LIDE                  | 4/2/2015   | 14/1/2015  | 13,688.00         | 0.0000              | 13,688.00          |
| 4902   |           | ESCRITORIO PALISANDER               | 12/5/2011  | 12/5/2011  | 5,116.64          | 1,907.78            | 3,208.86           |
| 210    |           | ESCRITORIO SEC PALISANDER TIPO L C  | 28/10/2009 | 6/12/2005  | 16,658.00         | 15,261.79           | 1,396.21           |
| 3036   |           | ESCRITORIO SECR. C/ DOS GAVETAS 29* | 28/10/2009 | 16/7/2009  | 10,944.60         | 5,970.12            | 4,974.48           |
| 857    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 909    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 937    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2966   |           | ESCRITORIO SECRETARIAL MODULAR 28*  | 28/10/2009 | 21/5/2009  | 5,350.00          | 3,001.55            | 2,348.45           |
| 4500   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4501   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4814   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,340.86            | 3,812.94           |
| 4783   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 4834   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 4901   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4877   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,315.48            | 3,838.32           |
| 4585   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4586   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4464   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4465   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4466   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4499   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 4485   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,325.64            | 3,828.16           |
| 730    |           | ESCRITORIO SECRETARIAL PATA METAL   | 28/10/2009 | 6/12/2005  | 7,516.80          | 6,886.70            | 630.10             |
| 674    |           | ESTANTE COMPUTADORA ( MESA D/PC TI  | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 1887   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 1888   |           | ESTANTE COMPUTADORA( MESA D/PC TIPO | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,768.19            | 167.61             |
| 6818   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6819   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6820   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6821   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6822   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 5393   |           | ESTUFA ELECTRICA DENI               | 4/11/2011  | 23/9/2011  | 4,060.00          | 1,328.27            | 2,731.73           |
| 7865   |           | EXTRACTOR DE AIRE DE PARED EN METAL | 29/5/2014  | 7/2/2014   | 11,328.00         | 1,227.09            | 10,099.91          |
| 9698   |           | IMPREOSRA EPSON TM-T88V             | 4/2/2015   | 14/1/2015  | 29,500.00         | 0.0000              | 29,500.00          |
| 2534   |           | IMPRESORA 2550 KYOCERA              | 28/10/2009 | 21/10/2008 | 243,753.52        | 243,753.52          | 1.00               |
| 2535   |           | IMPRESORA 2550 KYOCERA              | 28/10/2009 | 21/10/2008 | 243,753.52        | 243,753.52          | 1.00               |
| 2536   |           | IMPRESORA 2550 KYOCERA              | 28/10/2009 | 21/10/2008 | 243,753.52        | 243,753.52          | 1.00               |
| 2530   |           | IMPRESORA 3060 KYOCERA              | 28/10/2009 | 21/10/2008 | 381,788.68        | 381,788.68          | 1.00               |
| 2019   |           | IMPRESORA HP LASER JET1020          | 28/10/2009 | 12/6/2006  | 5,356.36          | 5,356.36            | 1.00               |
| 3775   |           | IMPRESORA HP LASER HP MULT. MOD.M43 | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 983    |           | IMPRESORA HP MULTIFUNCION FAX 4355  | 28/10/2009 | 16/4/2007  | 5,399.80          | 4,156.95            | 1,242.85           |
| 3076   |           | IMPRESORA MUL. HP LASER JET M2727N  | 28/10/2009 | 2/9/2009   | 25,000.00         | 25,000.00           | 1.00               |
| 3151   |           | IMPRESORA MULTIFUNCION DE ALTO VOLU | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 2644   |           | INVERSOR POWER TECH.TRONIC 3.6      | 28/10/2009 | 10/3/2008  | 41,350.00         | 28,538.87           | 12,811.13          |
| 2742   |           | INVERSOR POWER TECHTRONIC 3.6       | 28/10/2009 | 10/3/2008  | 41,350.00         | 28,538.87           | 12,811.13          |
| 5668   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5669   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5670   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5659   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5660   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5661   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5662   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5663   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5655   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5656   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5651   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5652   |           | LAPTOP DELL          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 4955   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4948   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5010   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5012   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5008   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5017   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5015   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5035   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5036   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5026   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4981   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4973   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4992   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4990   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5126   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5109   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5114   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5134   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5128   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5050   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5047   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5071   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5066   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5059   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5098   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5095   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5083   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5076   |           | LAPTOP TOSHIBA       | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6668   |           | LICUADORA BLACK & DECKER             | 29/8/2013  | 22/7/2013  | 2,065.00          | 594.65              | 1,470.35           |
| 4424   |           | MAQUINA SUMADORA SHARP EL2630P       | 21/12/2010 | 22/10/2010 | 4,292.00          | 1,798.56            | 2,493.44           |
| 4425   |           | MAQUINA SUMADORA SHARP EL2630P       | 21/12/2010 | 22/10/2010 | 4,292.00          | 1,798.56            | 2,493.44           |
| 1956   |           | MEGAPHONE SKY                        | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 2159   |           | MESA TIPO TORRE PALISANDER           | 28/10/2009 | 10/3/2008  | 9,106.00          | 6,284.74            | 2,821.26           |
| 9004   |           | MESA CENTRO PARA 6 PERSONAS BASE DE  | 27/1/2015  | 25/3/2014  | 11,351.60         | 1,040.47            | 10,310.13          |
| 5372   |           | MESA DE TRABAJO PARA 12 PERSONA      | 3/11/2011  | 14/9/2011  | 39,054.88         | 13,230.16           | 25,824.72          |
| 9005   |           | MESA ESQUINERA BASE DE METAL TOPE D  | 27/1/2015  | 25/3/2014  | 2,761.20          | 253.02              | 2,507.18           |
| 4570   |           | MESA P/IMPRESORA E/MADERA 24*36*30   | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4571   |           | MESA P/IMPRESORA E/MADERA 24*36*30   | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4575   |           | MESA P/IMPRESORA E/MADERA 24*36*30   | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 4363   |           | MESA PLASTICA MULTIUSO RECTANGULAR   | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,238.27            | 2,865.73           |
| 893    |           | MESA PLEGADIZA PLASTICA P/6 PERSONA  | 28/10/2009 | 6/12/2005  | 5,220.00          | 4,782.42            | 437.58             |
| 2657   |           | MESA PLEGADIZA PLASTICAS P/6 PERSONA | 28/10/2009 | 14/6/2005  | 5,220.00          | 5,042.05            | 177.95             |
| 927    |           | MESA PLEGADIZA PRACTICA P/6 PERSONA  | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,006.81            | 213.19             |
| 929    |           | MICROONDA DAWOO                      | 28/10/2009 | 14/2/2006  | 4,576.20          | 4,110.57            | 465.63             |
| 4904   |           | MODULO D/DOS GAVETAS                 | 12/5/2011  | 12/5/2011  | 3,956.76          | 1,475.31            | 2,481.45           |
| 3662   |           | MONITOR DELL PLANO                   | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3666   |           | MONITOR DELL PLANO                   | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 9846   |           | MONITOR FLAT DELL 19" E1914H         | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9847   |           | MONITOR FLAT DELL 19" E1914H         | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9848   |           | MONITOR FLAT DELL 19" E1914H         | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9850   |           | MONITOR FLAT DELL 19" E1914H         | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9851   |           | MONITOR FLAT DELL 19" E1914H         | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 9852   |           | MONITOR FLAT DELL 19" E1914H         | 11/2/2015  | 13/11/2014 | 6,300.00          | 699.89              | 5,599.11           |
| 3663   |           | MONITOR FLAT DELL PLANO 19           | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3633   |           | MONITOR FLAT DELL PLANO 19           | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2215   |           | MONITOR FLAT PLANO DELL 17 E178WFP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 5268   |           | MONITOR PLANO                        | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5259   |           | MONITOR PLANO                        | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5260   |           | MONITOR PLANO                        | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 212    |           | MONITOR PLANO DELL                   | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 945    |           | MONITOR PLANO DELL                   | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1090   |           | MONITOR PLANO DELL                   | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 2720   |           | MONITOR PLANO DELL                   | 28/10/2009 | 6/12/2005  | 12,500.00         | 12,500.00           | 1.00               |
| 3034   |           | MONITOR PLANO DELL                   | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1782   |           | MONITOR PLANO DELL                   | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1037   |           | MONITOR PLANO DELL                   | 28/10/2009 | 12/6/2005  | 8,500.00          | 8,500.00            | 1.00               |
| 1127   |           | MONITOR PLANO DELL                   | 28/10/2009 | 12/6/2005  | 12,500.00         | 12,500.00           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 569    |           | MONITOR PLANO DELL                   | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 5261   |           | MONITOR PLANO DELL                   | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5262   |           | MONITOR PLANO DELL                   | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 4565   |           | MONITOR PLANO DELL                   | 7/4/2011   | 20/1/2011  | 8,750.00          | 8,750.00            | 1.00               |
| 4566   |           | MONITOR PLANO DELL                   | 7/4/2011   | 20/1/2011  | 8,750.00          | 8,750.00            | 1.00               |
| 6667   |           | MONITOR PLANO DELL                   | 29/8/2013  | 22/7/2013  | 6,090.00          | 2,912.53            | 3,177.47           |
| 4383   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 4/10/2010  | 95,004.00         | 82,299.11           | 12,704.89          |
| 4406   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4407   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4408   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4409   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4411   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4412   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 4413   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 850    |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAHA | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 852    |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAHA | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1646   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAHA | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1359   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAHA | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1916   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAHA | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 5462   |           | MOTOCICLETA HONDA                    | 15/3/2012  | 19/1/2012  | 121,800.00        | 71,619.79           | 50,180.21          |
| 5463   |           | MOTOCICLETA HONDA                    | 15/3/2012  | 19/1/2012  | 121,800.00        | 71,619.79           | 50,180.21          |
| 2003   |           | MOTOCICLETA YAMAHA 125               | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| 4160   |           | PANTALLA VERSATOL C/TRIPODE EN META  | 10/6/2010  | 1/6/2005   | 12,480.00         | 12,480.00           | 1.00               |
| 3819   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3820   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3821   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3823   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3825   |           | PISTOLA LECTORA DE CODIGO METROLOGI  | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3813   |           | PLANTA ELECTRICA PRAMAC GBW-22       | 10/5/2010  | 24/2/2010  | 464,958.59        | 225,483.73          | 239,474.86         |
| 2920   |           | PROCESADORA D/DOC. O BANDEJA P/ IMP  | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 2922   |           | PROCESADORA D/DOC. O BANDEJA P/ IMP  | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 2926   |           | PROCESADORA D/DOC. O BANDEJA P/ IMP  | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 2918   |           | PROCESADORA D/DOC. O BANDEJA P/IMP.  | 28/10/2009 | 27/4/2009  | 61,933.85         | 61,933.85           | 1.00               |
| 3511   |           | PROYECTOR EPSON H309A                | 22/4/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 4903   |           | RETORNO PALISANDER                   | 12/5/2011  | 12/5/2011  | 3,608.06          | 1,345.25            | 2,262.81           |
| 3469   |           | RETORNO S/ GAVETAS ALA 18X36         | 18/3/2010  | 6/12/2005  | 5,431.00          | 4,975.77            | 455.23             |
| 2766   |           | ROTAFOLIO 26*34 E N MADERA           | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 1959   |           | SCANNER HP 5590                      | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 2005   |           | SET DE SILLA VISITA 3 ASIENTOS UN    | 28/10/2009 | 15/12/2006 | 6,055.20          | 4,930.81            | 1,124.39           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9007   |           | SET DE SILLA (BANCADA) 4 ASIENTOS,  | 27/1/2015  | 25/3/2014  | 7,861.75          | 720.57              | 7,140.18           |
| 1812   |           | SET SILLA VISSI D/3 ASIENTOS UNIDO  | 28/10/2009 | 6/12/2005  | 15,277.20         | 13,996.71           | 1,280.49           |
| 1811   |           | SET SILLA VISSI D/ 3 ASIENTOS UNID  | 28/10/2009 | 12/6/2005  | 15,277.20         | 14,758.45           | 518.75             |
| 8074   |           | SILLA DANZA SECRETARIAL C/BRAZOS    | 2/12/2014  | 30/9/2014  | 5,192.00          | 216.29              | 4,974.71           |
| 8636   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8637   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8638   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8639   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 2702   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2703   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2705   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2712   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2713   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2691   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2700   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 648    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2701   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2693   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2696   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2697   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2698   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2690   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2714   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2715   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2706   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2707   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2708   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2709   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2710   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2711   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2704   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 3506   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 7/4/2010   | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2699   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 4609   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4663   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,378.38            | 2,345.22           |
| 4688   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4672   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,419.06            | 2,304.55           |
| 4759   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4760   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4749   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4750   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4751   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4752   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4753   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4754   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4755   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4756   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4757   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 9006   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 3,681.60          | 337.39              | 3,343.21           |
| 9901   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 4,049.76          | 371.14              | 3,677.62           |
| 9001   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 4,049.76          | 371.14              | 3,677.62           |
| 9002   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 4,049.76          | 371.14              | 3,677.62           |
| 6354   |           | SILLA SECRETARIAL SIN BRAZOS   | 28/6/2013  | 17/5/2013  | 3,304.00          | 536.04              | 2,767.96           |
| 6355   |           | SILLA SECRETARIAL SIN BRAZOS   | 28/6/2013  | 17/5/2013  | 3,304.00          | 536.04              | 2,767.96           |
| 6446   |           | SILLA SECRETARIAL SIN BRAZOS   | 11/7/2013  | 20/6/2013  | 2,506.32          | 383.55              | 2,122.77           |
| 6447   |           | SILLA SECRETARIAL SIN BRAZOS   | 11/7/2013  | 20/6/2013  | 2,506.32          | 383.55              | 2,122.77           |
| 6448   |           | SILLA SECRETARIAL SIN BRAZOS   | 11/7/2013  | 20/6/2013  | 2,506.32          | 383.55              | 2,122.77           |
| 5373   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5374   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5375   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5376   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5377   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5378   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5379   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5380   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5381   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5382   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5383   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 5385   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 883.68              | 1,784.32           |
| 2030   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1884   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1882   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1878   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1879   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1880   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1881   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1883   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 2031   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1564   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 4906   |           | SILLA VISITA CHARISMA               | 12/5/2011  | 12/5/2011  | 6,994.80          | 2,608.14            | 4,386.66           |
| 4907   |           | SILLA VISITA CHARISMA               | 12/5/2011  | 12/5/2011  | 6,994.80          | 2,608.14            | 4,386.66           |
| 4761   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 558.90              | 920.10             |
| 4587   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 558.90              | 920.10             |
| 4588   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 558.90              | 920.10             |
| 4589   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 558.90              | 920.10             |
| 4590   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 558.90              | 920.10             |
| 4591   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 558.90              | 920.10             |
| 4905   |           | SILLON CHARISMA ALTA GERENCIA       | 12/5/2011  | 12/5/2011  | 8,664.20          | 3,230.61            | 5,433.59           |
| 2777   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 2,808.33            | 1,941.87           |
| 2785   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 2,808.33            | 1,941.87           |
| 2786   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 2,808.33            | 1,941.87           |
| 2787   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 2,808.33            | 1,941.87           |
| 6444   |           | SILLON EJECUTIVO CON BRAZOS         | 11/7/2013  | 20/6/2013  | 3,655.05          | 559.35              | 3,095.70           |
| 6445   |           | SILLON EJECUTIVO CON BRAZOS         | 11/7/2013  | 20/6/2013  | 3,655.05          | 559.35              | 3,095.70           |
| 1951   |           | SILLON GERENCIALVICTORIA C/BRAZOS   | 28/10/2009 | 6/12/2005  | 13,063.92         | 11,968.86           | 1,095.06           |
| 920    |           | SILLON TECNICO VENECIA TACTO PIELC  | 28/10/2009 | 21/8/2007  | 4,119.51          | 3,030.34            | 1,089.17           |
| 242    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1243   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 970    |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 3814   |           | TANQUE DE ACERO HORIZONTALES DE 150 | 10/5/2010  | 24/2/2010  | 16,304.96         | 7,907.09            | 8,397.87           |
| 5477   |           | TELEFONO ALAMBRICO VTECH            | 13/4/2012  | 3/2/2012   | 2,149.48          | 2,149.48            | 1.00               |
| 5475   |           | TELEFONO ALAMBRICO VTECH            | 13/4/2012  | 3/2/2012   | 2,149.48          | 2,149.48            | 1.00               |
| 5347   |           | TELEFONO POLAR                      | 12/8/2011  | 21/11/2011 | 1,102.00          | 776.17              | 325.83             |
| 5397   |           | TELEFONO POLAR                      | 9/12/2011  | 21/11/2011 | 1,102.00          | 1,102.00            | 1.00               |
| 6664   |           | TELEVISOR PLASMA L.G                | 29/8/2013  | 17/7/2013  | 38,995.00         | 11,312.93           | 27,682.07          |
| 9879   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9880   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9881   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9882   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9883   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 9884   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 220.56              | 1,764.52           |
| 5176   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5177   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5147   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5180   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5181   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5208   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 5209                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 669.12              | 1,210.88            |
| 6277                               |           | UPS FORZA 1000 VA                   | 23/4/2013  | 22/4/2013  | 4,567.84            | 773.05              | 3,794.79            |
| 6550                               |           | UPS FORZA FX 1500                   | 17/7/2013  | 26/4/2013  | 6,921.70            | 1,164.67            | 5,757.03            |
| 2374                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93              |
| 2380                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93              |
| 2381                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93              |
| 2355                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93              |
| 2368                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93              |
| 2356                               |           | UPS OMGA 600 WATTS                  | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,230.07            | 669.93              |
| 274                                |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29            | 1,111.81            | 252.48              |
| 3551                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 835.48              | 846.52              |
| 7869                               |           | VITRINA DE EXHIBICION EN MADERA 31X | 29/5/2014  | 10/2/2014  | 15,334.10           | 1,661.09            | 13,672.01           |
| <b>SubTotal: REGIONAL VALDESIA</b> |           |                                     |            |            | <b>5,160,678.66</b> | <b>4,103,653.29</b> | <b>1,057,049.37</b> |
| 9656                               |           | 12UPS OMEGA 650 WATTS               | 1/2/2015   | 27/11/2014 | 30,143.10           | 753.55              | 29,388.55           |
| 9650                               |           | 2 ARCHIVOS MODULARES DE 3 GAVETAS   | 1/2/2015   | 27/11/2014 | 10,384.00           | 259.58              | 10,123.43           |
| 9652                               |           | 2 MESA BUFETTE 72X30                | 1/2/2015   | 27/11/2014 | 11,564.00           | 289.07              | 11,273.93           |
| 9654                               |           | 3 SILLONES SECRETARIALES            | 1/2/2015   | 27/11/2014 | 26,302.20           | 657.53              | 25,643.67           |
| 9653                               |           | 6 MESAS PARA COMPUTADORAS TIPO TORR | 1/2/2015   | 27/11/2014 | 12,390.00           | 309.72              | 12,079.28           |
| 3370                               |           | AIRE ACOND.TIPO SPLIT PARED 12000 B | 10/2/2010  | 29/1/2010  | 14,999.99           | 7,383.99            | 7,616.00            |
| 2628                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 21,236.49           | 4,764.91            |
| 4484                               |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38           |
| 4482                               |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 7,369.61            | 12,130.38           |
| 2093                               |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,371.82           | 505.18              |
| 1952                               |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,565.91            | 322.09              |
| 1885                               |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77              |
| 1986                               |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77              |
| 1817                               |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,358.03            | 765.77              |
| 2020                               |           | ARCHIVO MODULAR C/ALUMINIO D/3 GAV  | 28/10/2009 | 6/12/2005  | 4,937.00            | 4,523.13            | 413.87              |
| 8063                               |           | ARCHIVO DE 4 GAVETAS EN METAL       | 1/12/2014  | 30/6/2014  | 11,776.40           | 785.03              | 10,990.37           |
| 1545                               |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00            | 4,769.32            | 167.68              |
| 383                                |           | ARMARIO D/METALC/ 2 PUERTAS 22*36   | 28/10/2009 | 6/12/2005  | 8,070.82            | 7,394.28            | 676.54              |
| 3436                               |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/   | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32              |
| 3435                               |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32              |
| 3428                               |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32              |
| 3438                               |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,238.08            | 113.32              |
| 1828                               |           | BEBEDERO C/DOBLE LLAVE DW2659C      | 28/10/2009 | 31/10/2006 | 5,309.09            | 4,336.63            | 972.46              |
| 1804                               |           | CAMARA DIGITAL SONY DSC-W30         | 28/10/2009 | 16/4/2007  | 9,147.01            | 7,041.80            | 2,105.21            |
| 4422                               |           | CAMIONETA D. MAX C/4 PUERTAS        | 21/12/2010 | 31/7/2010  | 1,449,025.00        | 1,280,624.99        | 168,400.01          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 294    |           | CAMIONETA MITSUBISHI L-200 P/5 PA   | 28/10/2009 | 15/7/2005  | 703,720.00        | 703,720.00          | 1.00               |
| 3495   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,499.46            | 150.54             |
| 1981   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 30/7/2007  | 29,046.33         | 29,046.33           | 1.00               |
| 1976   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 16/7/2007  | 28,248.63         | 28,248.63           | 1.00               |
| 2013   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 572    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 11/12/2006 | 29,761.39         | 29,761.39           | 1.00               |
| 1437   |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 1.00               |
| 1972   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 30/7/2007  | 29,046.33         | 29,046.33           | 1.00               |
| 5284   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 5308   |           | CPU DELL VOSTRO 230                 | 19/7/2011  | 13/7/2011  | 22,980.01         | 22,980.01           | 1.00               |
| 3483   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 5,847.75            | 352.25             |
| 3491   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,121.94            | 188.06             |
| 412    |           | ESCRITORIO SECR. TIPO L C/ DOS GAVE | 28/10/2009 | 6/12/2005  | 16,658.00         | 15,261.79           | 1,396.21           |
| 2150   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 7,918.60            | 3,507.40           |
| 2149   |           | ESCRITORIO SECRETARIAL 29*56        | 28/10/2009 | 25/1/2008  | 11,594.20         | 8,035.10            | 3,559.10           |
| 4510   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4511   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4512   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4513   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4514   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4515   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4516   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4517   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4518   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4519   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 944    |           | ESTANTE COMPUTADORA ( MESA D/PD TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 736    |           | ESTANTE COMPUTADORA (MES D/PC TIPO  | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,522.07            | 413.73             |
| 6842   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6843   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6848   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6849   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6905   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 825.62              | 6,018.38           |
| 6469   |           | ESTUFA DE MESA C/ 4 HORNILLAS       | 17/7/2013  | 27/6/2013  | 2,395.00          | 362.42              | 2,032.58           |
| 2014   |           | EXPLIMIDOR DE SUAPE                 | 28/10/2009 | 25/10/2006 | 2,200.00          | 1,799.33            | 400.68             |
| 2931   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 82,680.90           | 62,899.10          |
| 1314   |           | IMPRESORA HP LASER JET 1022         | 28/10/2009 | 12/6/2006  | 6,872.68          | 6,872.68            | 1.00               |
| 4145   |           | IMPRESORA HP LASER JET 9050N        | 8/6/2010   | 6/6/2010   | 281,108.30        | 281,108.30          | 1.00               |
| 3773   |           | IMPRESORA HP LASER JET MULT. M4345M | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 1870   |           | IMPRESORA HP MULTIFUNCION FAX 4355  | 28/10/2009 | 16/4/2007  | 5,399.80          | 4,156.95            | 1,242.85           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9657   |           | IMPRESORA MULTIFUNCIONAL HP DESKJET | 1/2/2015   | 27/11/2014 | 14,160.00         | 1,179.92            | 12,979.08          |
| 2648   |           | INVERSOR POWER TECH.TRONIC 3.6      | 28/10/2009 | 10/3/2008  | 41,350.00         | 28,538.87           | 12,811.13          |
| 2649   |           | INVERSOR POWER TECHTRONIC . 3.6 KIL | 28/10/2009 | 10/3/2008  | 41,350.00         | 28,538.87           | 12,811.13          |
| 5545   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5546   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5547   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5548   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5554   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5552   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5132   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5087   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5061   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5041   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5051   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4964   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 4996   |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 1957   |           | MAQUINA SUMADORA CALCULADORA SHARP  | 28/10/2009 | 30/11/2006 | 2,426.72          | 1,962.22            | 464.50             |
| 1136   |           | MEGAPHONE SKY                       | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |
| 4562   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 4563   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,031.47            | 6,292.53           |
| 4367   |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,238.27            | 2,865.73           |
| 589    |           | MINITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 5256   |           | MONITOR PLANO                       | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 5271   |           | MONITOR PLANO DELL                  | 19/7/2011  | 13/7/2011  | 5,550.00          | 5,550.00            | 1.00               |
| 1384   |           | MONITOR PLANO DELL                  | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 1925   |           | MONITOR PLANO DELL                  | 28/10/2009 | 28/9/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 2010   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 1834   |           | MONITOR PLANO DELL                  | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 2716   |           | MONITOR PLANO DELL                  | 28/10/2009 | 11/12/2006 | 7,000.00          | 7,000.00            | 1.00               |
| 4371   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00         | 82,358.57           | 12,645.43          |
| 4414   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 82,259.47           | 12,744.53          |
| 9655   |           | PANTALLA PARA PROYECCION 72" KLIP K | 1/2/2015   | 27/11/2014 | 8,850.00          | 442.45              | 8,406.55           |
| 3845   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3846   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3888   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3889   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3891   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 3892   |           | PISTOLA LECTORA DE CODIGO METROLOGI | 10/5/2010  | 15/2/2010  | 6,490.00          | 6,490.00            | 1.00               |
| 4241   |           | PLANTA ELECT.POWER ENGINEERING MOD. | 7/7/2010   | 6/7/2010   | 469,560.00        | 214,834.71          | 254,725.29         |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9474   |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00         | 3,020.56            | 7,853.45           |
| 9658   |           | PROYECTOR DELL M120XDLP XGA 800X600 | 1/2/2015   | 27/11/2014 | 31,270.00         | 1,563.45            | 29,705.55          |
| 3510   |           | PROYECTOR EPSON H309A               | 22/4/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 3470   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 4,975.77            | 455.23             |
| 1469   |           | SCANNER HP 5590                     | 28/10/2009 | 6/12/2006  | 18,010.59         | 18,010.59           | 1.00               |
| 3420   |           | SET SILLA VISSI D/3 ASIENTOS UNIDO  | 10/3/2010  | 12/6/2005  | 15,277.20         | 14,758.45           | 518.75             |
| 3416   |           | SILLA DE VISITA ISO SIN BRAZO       | 24/2/2010  | 23/2/2010  | 1,169.28          | 567.23              | 602.05             |
| 3417   |           | SILLA DE VISITA ISO SIN BRAZO       | 24/2/2010  | 23/2/2010  | 1,169.28          | 567.23              | 602.05             |
| 4343   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4344   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4345   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4346   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4347   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4348   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4349   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4350   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4351   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4352   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 193.24              | 247.56             |
| 4529   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4530   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4531   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4532   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4533   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4534   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4535   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4536   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4537   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4538   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 4525   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,399.34            | 2,324.26           |
| 1860   |           | SILLA TENICA SECRETARIAL C/BRAZOS F | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,064.65            | 2,243.35           |
| 1484   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1483   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1591   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1616   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1720   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 1721   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 9556   |           | SILLON EJECUTIVO EN PIELINA         | 31/1/2015  | 31/10/2014 | 9,545.00          | 318.13              | 9,225.87           |
| 1939   |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 12/6/2005  | 13,063.92         | 12,620.28           | 443.64             |
| 2972   |           | SILLON SEMIEJECUTIVO HIDRAULICO C/  | 28/10/2009 | 6/12/2005  | 5,220.00          | 4,782.42            | 437.58             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3223                                             |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,236.67            | 2,283.85           |
| 1265                                             |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 582                                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 236                                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 477                                              |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 936                                              |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 1551                                             |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,158.07            | 654.93             |
| 4239                                             |           | TANQUE METALICO VERTICAL PARA COMBU | 7/7/2010   | 6/7/2010   | 22,500.00         | 10,294.26           | 12,205.74          |
| 2471                                             |           | TELEFONO INALAMBRICO G.E 279523G    | 28/10/2009 | 10/9/2008  | 949.00            | 949.00              | 1.00               |
| 2743                                             |           | TELEFONO INALAMBRICO UNIDEN EX1424  | 28/10/2009 | 8/11/2007  | 1,499.01          | 1,499.01            | 1.00               |
| 9659                                             |           | TELEVISOR LED LG 42                 | 1/2/2015   | 27/11/2014 | 41,300.00         | 2,064.95            | 39,234.05          |
| 1958                                             |           | TRITURADORA DE PAPEL                | 28/10/2009 | 4/6/2006   | 5,742.00          | 4,974.41            | 767.59             |
| 9651                                             |           | TRITURADORA DE PAPEL                | 1/2/2015   | 27/11/2014 | 16,756.00         | 418.88              | 16,336.13          |
| 5202                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5203                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5206                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5207                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 5179                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| 9660                                             |           | UPS INVERSOR POWER WARE 1000VA 120V | 1/2/2015   | 27/11/2014 | 43,542.00         | 1,088.52            | 42,452.48          |
| 2340                                             |           | UPS OMEGA 600 VA                    | 28/10/2009 | 11/4/2008  | 1,764.95          | 1,202.71            | 562.24             |
| 1627                                             |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,294.14            | 185.86             |
| 3565                                             |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 835.48              | 846.52             |
| 2983                                             |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00          | 896.93              | 713.07             |
| <b>SubTotal: SALON DE CONFERENCIA 6TA PLANTA</b> |           |                                     |            |            | <b>131,823.40</b> | <b>34,525.80</b>    | <b>97,277.60</b>   |
| 155                                              |           | CREDENZA ( GABINETE C/ 2 PUERTAS 32 | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,212.15            | 842.86             |
| 4093                                             |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,310.18            | 299.82             |
| 7971                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7972                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7973                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7974                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7975                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7976                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7977                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7978                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7979                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7980                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7981                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7982                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7983   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7984   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7985   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7986   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7987   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7988   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7989   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 7990   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 264.43              | 2,908.77           |
| 2695   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2689   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2692   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2685   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2686   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2687   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2688   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2684   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2682   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2675   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2676   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2677   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2678   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2670   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2671   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2672   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2673   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2659   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2660   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2661   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2662   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2663   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2664   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2665   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2666   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2667   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2668   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2974   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2975   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2976   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 2977   |           | SILLA PLASTICAC/BRAZOS CORAL MEREN  | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2694                               |           | SILLA PLASTICAC/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 300.35              | 12.85              |
| 6580                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 905.73              | 6,056.27           |
| 6581                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 905.73              | 6,056.27           |
| 6582                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 905.73              | 6,056.27           |
| 6583                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 905.73              | 6,056.27           |
| 6584                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 905.73              | 6,056.27           |
| 6585                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 905.73              | 6,056.27           |
| 5190                               |           | UPS APC                            | 18/7/2011  | 13/7/2011  | 1,880.00          | 669.12              | 1,210.88           |
| <b>SubTotal: SALUD OCUPACIONAL</b> |           |                                    |            |            | <b>221,681.24</b> | <b>51,872.93</b>    | <b>169,797.31</b>  |
| 7880                               |           | ARCHIVO DE 4 GAVETAS               | 3/6/2014   | 12/2/2014  | 10,856.00         | 1,175.96            | 9,679.04           |
| 8630                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 8631                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,176.98            | 9,687.46           |
| 7878                               |           | ARMARIO 36X72 EN MADERA CON PUERTA | 3/6/2014   | 12/2/2014  | 15,576.00         | 1,687.29            | 13,887.71          |
| 7879                               |           | ARMARIO 36X72 EN MADERA CON PUERTA | 3/6/2014   | 12/2/2014  | 15,576.00         | 1,687.29            | 13,887.71          |
| 9683                               |           | CAMARA FOTOGRAFICA NIKON 14MP      | 2/2/2015   | 31/3/2014  | 16,993.00         | 3,115.20            | 13,876.80          |
| 8628                               |           | CREDENZA DE 2 PUERTAS 32X16        | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 8629                               |           | CREDENZA DE 2 PUERTAS 32X16        | 25/1/2015  | 14/2/2014  | 8,667.00          | 938.82              | 7,727.18           |
| 6974                               |           | DVD L.G                            | 29/8/2013  | 25/1/2013  | 2,950.00          | 1,138.42            | 1,811.58           |
| 6966                               |           | ESCRITORIO SECRETARIAL             | 29/8/2013  | 12/9/2013  | 4,509.96          | 627.14              | 3,882.82           |
| 6967                               |           | ESCRITORIO SECRETARIAL             | 29/8/2013  | 12/9/2013  | 4,509.96          | 627.14              | 3,882.82           |
| 6964                               |           | ESCRITORIO SEMIEJECUTIVO           | 29/8/2013  | 12/9/2013  | 5,522.40          | 767.92              | 4,754.48           |
| 6965                               |           | ESCRITORIO SEMIEJECUTIVO           | 29/8/2013  | 12/9/2013  | 5,522.40          | 767.92              | 4,754.48           |
| 7883                               |           | ESTANTE DE METAL 3 NIVELES 36X72   | 5/6/2014   | 12/2/2014  | 11,181.68         | 1,211.24            | 9,969.44           |
| 5027                               |           | LAPTOP TOSHIBA                     | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 6968                               |           | LATERAL P/ESCRITORIO               | 29/8/2013  | 12/9/2013  | 1,879.15          | 261.30              | 1,617.85           |
| 6969                               |           | LATERAL P/ESCRITORIO               | 29/8/2013  | 12/9/2013  | 1,879.15          | 261.30              | 1,617.85           |
| 7881                               |           | MESA REDONDA 48                    | 3/6/2014   | 12/2/2014  | 5,782.00          | 626.28              | 5,154.73           |
| 6975                               |           | MICROFONO INALAMBRICO VNF          | 29/8/2013  | 25/1/2013  | 10,487.84         | 4,047.37            | 6,440.47           |
| 6976                               |           | MICROFONO INALAMBRICO VNF          | 29/8/2013  | 25/1/2013  | 10,487.84         | 4,047.37            | 6,440.47           |
| 6963                               |           | MICROONDAS OSTER                   | 29/8/2013  | 28/8/2013  | 4,956.00          | 665.98              | 4,290.02           |
| 6993                               |           | MODELO C/3 GAVETAS                 | 29/8/2013  | 12/9/2013  | 4,767.00          | 662.88              | 4,104.12           |
| 6994                               |           | MODELO C/3 GAVETAS                 | 29/8/2013  | 12/9/2013  | 4,767.00          | 662.88              | 4,104.12           |
| 6995                               |           | MODELO C/3 GAVETAS                 | 29/8/2013  | 12/9/2013  | 4,767.00          | 662.88              | 4,104.12           |
| 6996                               |           | MODELO C/3 GAVETAS                 | 29/8/2013  | 12/9/2013  | 4,767.00          | 662.88              | 4,104.12           |
| 7802                               |           | PIZARRA EN CORCHO 24X36            | 30/4/2014  | 30/1/2014  | 995.00            | 107.68              | 886.32             |
| 7803                               |           | PIZARRA MAGICA 24X36               | 30/4/2014  | 30/1/2014  | 995.00            | 107.68              | 886.32             |
| 6970                               |           | SILLON EJECUTIVO EN TELA C/BRAZOS  | 29/8/2013  | 12/9/2013  | 3,144.70          | 437.28              | 2,707.42           |
| 6971                               |           | SILLON EJECUTIVO EN TELA C/BRAZOS  | 29/8/2013  | 12/9/2013  | 3,144.70          | 437.28              | 2,707.42           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6972                                      |           | SILLON EJECUTIVO EN TELA C/BRAZOS   | 29/8/2013  | 12/9/2013  | 3,144.70          | 437.28              | 2,707.42           |
| 6973                                      |           | SILLON EJECUTIVO EN TELA C/BRAZOS   | 29/8/2013  | 12/9/2013  | 3,144.70          | 437.28              | 2,707.42           |
| <b>SubTotal: SUB DIRECCION FINANCIERA</b> |           |                                     |            |            | <b>84,700.76</b>  | <b>52,305.82</b>    | <b>32,396.94</b>   |
| 6392                                      |           | CREDENZA C/DOS PUERTAS              | 28/6/2013  | 26/6/2013  | 10,030.00         | 1,520.22            | 8,509.78           |
| 4850                                      |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,345.16            | 3,808.64           |
| 5029                                      |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5038                                      |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 1562                                      |           | MAGUINA SUMADORA SHARP MOD. EL-263  | 28/10/2009 | 18/4/2007  | 4,408.00          | 3,391.72            | 1,016.28           |
| 6460                                      |           | MESA REDONDA PALISANDER             | 17/7/2013  | 26/6/2013  | 8,496.00          | 1,287.70            | 7,208.30           |
| 4708                                      |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 6390                                      |           | SILLA VISITA SIN BRAZOS             | 28/6/2013  | 26/6/2013  | 1,416.00          | 214.61              | 1,201.39           |
| 6391                                      |           | SILLA VISITA SIN BRAZOS             | 28/6/2013  | 26/6/2013  | 1,416.00          | 214.61              | 1,201.39           |
| 6393                                      |           | TRITURADORA DE PAPEL FELLOWES       | 28/6/2013  | 19/6/2013  | 8,437.00          | 1,293.24            | 7,143.76           |
| <b>SubTotal: SUBDIRECCION GENERAL</b>     |           |                                     |            |            | <b>822,153.68</b> | <b>509,127.53</b>   | <b>313,034.15</b>  |
| 1831                                      |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,377.74            | 1,682.09           |
| 4368                                      |           | BEBEDERO DAIWA C/DOS LLAVE DW2659C  | 5/11/2010  | 5/11/2010  | 9,315.96          | 3,951.14            | 5,364.82           |
| 1639                                      |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 16/7/2007  | 28,248.63         | 28,248.63           | 1.00               |
| 2248                                      |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3734                                      |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 337                                       |           | CREDENCIA 2 PUERTA HORIZONTAL       | 28/10/2009 | 12/6/2005  | 7,342.80          | 7,093.46            | 249.34             |
| 3205                                      |           | ESCRITORIO BERCKELY C/RETORNO ARC.  | 23/1/2010  | 15/1/2010  | 46,398.84         | 23,442.35           | 22,956.49          |
| 6209                                      |           | ESCRITORIO PALISANDER C/DOS GAVETAS | 25/2/2013  | 25/2/2013  | 11,115.60         | 2,053.23            | 9,062.37           |
| 154                                       |           | ESCRITORIO SECR. PALISANDER TIPO L  | 28/10/2009 | 6/12/2005  | 16,658.00         | 15,261.79           | 1,396.21           |
| 3383                                      |           | ESTANTE EJECUTIVO C/ 6 PUERTAS C/ 2 | 16/2/2010  | 12/2/2010  | 34,817.00         | 17,319.34           | 17,497.66          |
| 3401                                      |           | IMPRESORA FAX HP OFFICEJET 6000     | 17/2/2010  | 15/2/2010  | 4,955.00          | 4,955.00            | 1.00               |
| 3149                                      |           | IMPRESORA HPDE ALTO VOLUMEN MODELO  | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 9482                                      |           | LAPTOP APPLE MACBOOK PRO MD1021LZ/A | 29/1/2015  | 10/2/2014  | 105,451.88        | 38,079.48           | 67,371.40          |
| 5696                                      |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 7017                                      |           | LAPTOP MACBOOK PRO                  | 29/8/2013  | 17/12/2013 | 105,451.88        | 36,112.78           | 69,339.10          |
| 3334                                      |           | MESA CENTRO TOPE CRISTAL ESTRUCTURA | 2/2/2010   | 29/1/2010  | 4,238.64          | 2,086.51            | 2,152.13           |
| 3184                                      |           | MESA D/CENTRO TOPE CRISTAL Y EST. C | 23/1/2010  | 15/1/2010  | 3,828.00          | 1,933.94            | 1,894.06           |
| 3215                                      |           | MESA D/REUNIONES ATTIA P/4 PERSONA  | 23/1/2010  | 15/1/2010  | 22,968.00         | 11,604.21           | 11,363.79          |
| 4101                                      |           | MODULO D/TRES GAVETAS C/CERRADURA P | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,315.63            | 1,288.57           |
| 3647                                      |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3631                                      |           | MONITOR DELL PLANO                  | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 3159                                      |           | NEVERA EJECUTIVA G.E D/3.7 PIES     | 11/1/2010  | 23/12/2009 | 8,099.00          | 4,066.39            | 4,032.61           |
| 153                                       |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,227.09            | 522.91             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3446                       |           | PROYECTOR EPSON H309A               | 16/3/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 2417                       |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2431                       |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 4100                       |           | RETORNO S/GAVETAS PARA L IZQ. PALIS | 4/6/2010   | 15/1/2010  | 4,008.96          | 2,025.42            | 1,983.54           |
| 420                        |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 3181                       |           | SILA VISITA EUROPA C/2 BRAZO DE MAD | 23/1/2010  | 15/1/2010  | 9,048.00          | 4,571.33            | 4,476.67           |
| 475                        |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 111                        |           | SILLA VISITA PREMIUN C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 3176                       |           | SILLA VISITA EUROPA C/2 BRAZO DE    | 23/1/2010  | 15/1/2010  | 9,048.00          | 4,571.33            | 4,476.67           |
| 3197                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,322.94            | 3,254.26           |
| 3196                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,322.94            | 3,254.26           |
| 3198                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,322.94            | 3,254.26           |
| 3199                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,322.94            | 3,254.26           |
| 3187                       |           | SILLON EUROPA ALTA GERENCIA C/BASE  | 23/1/2010  | 15/1/2010  | 11,598.84         | 5,860.13            | 5,738.71           |
| 152                        |           | SILLON SEMIEJECUTIVO HIDRAULICO C/B | 28/10/2009 | 6/12/2005  | 5,220.00          | 4,782.42            | 437.58             |
| 3368                       |           | SOFA MODELO ADAM DE 2 ASIENTOS      | 9/2/2010   | 29/1/2010  | 17,173.80         | 8,454.04            | 8,719.76           |
| 3366                       |           | SOFA MODELO ADAM DE 3 ASIENTOS      | 9/2/2010   | 29/1/2010  | 22,463.40         | 11,057.94           | 11,405.46          |
| 3185                       |           | SOFA BOSS 3 ASIENTOS C/ CROMADO     | 23/1/2010  | 15/1/2010  | 26,100.00         | 13,186.60           | 12,913.40          |
| 3162                       |           | SOFA BOSS DE 2 ASIENTOS             | 23/1/2010  | 15/1/2010  | 20,300.00         | 10,256.19           | 10,043.81          |
| 4909                       |           | SUMADORA ELECTRICA                  | 24/5/2011  | 29/7/2005  | 2,975.04          | 2,802.73            | 172.31             |
| 2344                       |           | TELEFONO INALAMBRICO UNIDEN         | 28/10/2009 | 18/2/2008  | 1,499.01          | 1,499.01            | 1.00               |
| 435                        |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,561.48            | 1,122.52           |
| 2810                       |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 805.64              | 594.36             |
| 6380                       |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70          | 1,164.67            | 5,757.03           |
| 6381                       |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70          | 1,164.67            | 5,757.03           |
| <b>SubTotal: TESORERIA</b> |           |                                     |            |            | <b>169,905.00</b> | <b>119,738.05</b>   | <b>50,168.95</b>   |
| 2853                       |           | "MONITOR FLAT DELL PLANO 17 ""E178W | 28/10/2009 | 31/3/2009  | 7,000.00          | 7,000.00            | 1.00               |
| 2337                       |           | ARCHIVO MODULAR D/3 GAVETAS 8 1/2*  | 28/10/2009 | 7/4/2008   | 6,728.00          | 4,590.62            | 2,137.38           |
| 4090                       |           | CAJA FUERTE SAFEWELL C/ DOS PUERTAS | 11/5/2010  | 18/3/2010  | 50,460.00         | 24,143.99           | 26,316.01          |
| 807                        |           | CREDENZA ( GABINETE C/2 PUERTAS 3   | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,212.15            | 842.86             |
| 2346                       |           | ESCRITORIO SECRETARIAL 29*48 C/TRE  | 28/10/2009 | 25/1/2008  | 11,426.00         | 7,918.60            | 3,507.40           |
| 3153                       |           | IMPRESORA HP ALTO VOLUMEN MODELO M2 | 27/11/2009 | 27/11/2009 | 27,499.00         | 27,499.00           | 1.00               |
| 4690                       |           | MAQUINA D/ESCRIBIR ELECTRICA        | 31/3/2011  | 11/4/2011  | 15,428.00         | 5,883.20            | 9,544.80           |
| 2184                       |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,598.43            | 1,621.57           |
| 338                        |           | PROTECTOR DE CK PAY MASTER          | 28/10/2009 | 24/12/2005 | 24,128.00         | 21,742.82           | 2,385.18           |
| 2423                       |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 307                        |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 2476                       |           | SILLA SECRETARIALC/ BRAZOS          | 28/10/2009 | 9/6/2008   | 8,642.00          | 5,748.66            | 2,893.34           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: UNIDAD DE JUVENTUD</b> |           |                                     |            |            | <b>126,249.38</b> | <b>13,748.70</b>    | <b>112,482.68</b>  |
| 8606                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 8607                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 8608                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 8609                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 8610                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 8611                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 8612                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 8613                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 570.03              | 4,691.77           |
| 7814                                |           | ARCHIVO DE 4 GAVETAS 81/2X11 CON BA | 10/5/2014  | 1/1/2014   | 8,838.20          | 1,031.01            | 7,806.19           |
| 8597                                |           | MESA DE CONFERENCIA PARA 8 PERSONAS | 25/1/2015  | 14/2/2014  | 53,974.38         | 5,847.12            | 48,126.26          |
| 8598                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8599                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8600                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8601                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8602                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8603                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8604                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| 8605                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 288.80              | 2,377.01           |
| <b>SubTotal: UNIDAD EJECUTORA</b>   |           |                                     |            |            | <b>415,081.52</b> | <b>141,925.95</b>   | <b>273,141.57</b>  |
| 10033                               |           | CPU DELL DELL CORE                  | 2/3/2015   | 26/2/2015  | 46,396.50         | 0.0000              | 46,396.50          |
| 8143                                |           | CREDENZA 17X63X26 DE DOS PUERTAS    | 15/12/2014 | 9/7/2014   | 12,885.60         | 858.97              | 12,025.63          |
| 8144                                |           | CREDENZA 17X63X26 DE DOS PUERTAS    | 15/12/2014 | 9/7/2014   | 12,885.60         | 858.97              | 12,025.63          |
| 8145                                |           | ESCRITORIO 26X63 CON RETORNO 18X36  | 15/12/2014 | 9/7/2014   | 17,464.00         | 1,164.20            | 16,298.80          |
| 8146                                |           | ESCRITORIO 26X63 CON RETORNO 18X36  | 15/12/2014 | 9/7/2014   | 17,464.00         | 1,164.20            | 16,298.80          |
| 4885                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4886                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,343.73            | 3,810.07           |
| 4521                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 4522                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,319.83            | 3,833.97           |
| 5995                                |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 5996                                |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,065.12            | 3,605.88           |
| 9667                                |           | IMPRESORA MUTIFUNCIONAL LASER HP PR | 1/2/2015   | 20/8/2014  | 10,760.00         | 1,793.17            | 8,965.83           |
| 4971                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5127                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5052                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5072                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 5088                                |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8154                                  |           | LASER METRICO                       | 15/12/2014 | 14/7/2014  | 19,234.00         | 1,282.20            | 17,950.80          |
| 8155                                  |           | LASER METRICO                       | 15/12/2014 | 14/7/2014  | 19,234.00         | 1,282.20            | 17,950.80          |
| 8136                                  |           | MESA DE CONFERENCIA 36X72           | 15/12/2014 | 9/7/2014   | 11,564.00         | 770.87              | 10,792.13          |
| 8147                                  |           | MESA PARA CONFERENCIA REDONDA       | 15/12/2014 | 9/7/2014   | 8,260.00          | 550.60              | 7,708.40           |
| 5997                                  |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 5998                                  |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,002.61            | 3,394.39           |
| 10034                                 |           | MONITOR DELL 19"                    | 2/3/2015   | 26/2/2015  | 7,500.00          | 0.0000              | 7,500.00           |
| 3620                                  |           | MONITOR FLAT DELL PLANO 19          | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 9733                                  |           | PORTA SACO GERENCIAL CROMADO ENCHAP | 4/2/2015   | 22/1/2014  | 1,810.12          | 195.99              | 1,613.13           |
| 8137                                  |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 346.46              | 4,850.44           |
| 8138                                  |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 346.46              | 4,850.44           |
| 8139                                  |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 346.46              | 4,850.44           |
| 8140                                  |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 346.46              | 4,850.44           |
| 4747                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4748                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4717                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 4718                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,418.19            | 2,305.41           |
| 8141                                  |           | SILLON EJECUTIVO EN TELA MALLA      | 15/12/2014 | 9/7/2014   | 10,867.80         | 724.45              | 10,142.35          |
| 8142                                  |           | SILLON EJECUTIVO EN TELA MALLA      | 15/12/2014 | 9/7/2014   | 10,867.80         | 724.45              | 10,142.35          |
| 8148                                  |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 298.87              | 4,184.13           |
| 8149                                  |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 298.87              | 4,184.13           |
| 8150                                  |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 298.87              | 4,184.13           |
| 8151                                  |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 298.87              | 4,184.13           |
| 5999                                  |           | UPS UNIPOWER                        | 12/12/2012 | 19/9/2012  | 1,732.00          | 394.93              | 1,337.08           |
| 6000                                  |           | UPS UNIPOWER                        | 12/12/2012 | 19/9/2012  | 1,732.00          | 394.93              | 1,337.08           |
| <b>SubTotal: UNIDAD SOCIOCULTURAL</b> |           |                                     |            |            | <b>387,491.83</b> | <b>65,232.15</b>    | <b>322,219.68</b>  |
| 7840                                  |           | ABANICO DE PISO 20                  | 21/5/2014  | 31/1/2014  | 1,189.99          | 128.81              | 1,060.18           |
| 7841                                  |           | ABANICO DE PISO 20                  | 21/5/2014  | 31/1/2014  | 1,189.99          | 128.81              | 1,060.18           |
| 9583                                  |           | ARCHIVO DE METAL 8 1/2 X 11 3 GAVET | 31/1/2015  | 5/9/2014   | 8,841.15          | 442.01              | 8,398.14           |
| 9584                                  |           | ARCHIVO DE METAL 8 1/2 X 11 3 GAVET | 31/1/2015  | 5/9/2014   | 8,841.15          | 442.01              | 8,398.14           |
| 9585                                  |           | ARCHIVO DE METAL 8 1/2 X 11 3 GAVET | 31/1/2015  | 5/9/2014   | 8,841.15          | 442.01              | 8,398.14           |
| 9400                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9401                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9402                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9403                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9404                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9405                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9406                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9407                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9408                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9409                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9410                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9411                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9412                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9413                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9414                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 1,686.55            | 7,512.81           |
| 9415                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9416                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9417                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9418                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9419                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9420                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9421                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9422                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9423                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9424                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9425                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9426                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9427                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9428                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 9429                                      |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 1,924.82            | 8,574.19           |
| 6578                                      |           | CALCULADORA SHARP                   | 29/8/2013  | 19/8/2013  | 2,695.00          | 368.10              | 2,326.90           |
| 6269                                      |           | CAMARA DIGITAL SAMSUNG              | 6/3/2013   | 23/3/2013  | 10,500.01         | 1,863.39            | 8,636.62           |
| 7887                                      |           | CREDENZA 18X60 2 PUERTAS            | 12/6/2014  | 12/2/2014  | 11,564.00         | 1,252.66            | 10,310.34          |
| 8565                                      |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,083.28            | 8,916.22           |
| 8564                                      |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 9472                                      |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00         | 3,020.56            | 7,853.45           |
| 7839                                      |           | RADIO PORTATIL AM/FM, REPRODUCTOR D | 21/5/2014  | 31/1/2014  | 3,450.00          | 373.64              | 3,075.36           |
| <b>SubTotal: USO ALMACEN KILOMETRO 18</b> |           |                                     |            |            | <b>129,332.62</b> | <b>15,885.35</b>    | <b>113,444.27</b>  |
| 7729                                      |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50         | 1,276.98            | 9,077.52           |
| 7730                                      |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50         | 1,276.98            | 9,077.52           |
| 7731                                      |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50         | 1,276.98            | 9,077.52           |
| 7732                                      |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50         | 1,276.98            | 9,077.52           |
| 7733                                      |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50         | 1,276.98            | 9,077.52           |
| 7734                                      |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50         | 1,276.98            | 9,077.52           |
| 7291                                      |           | ABANICO DE PARED TECNOMASTER        | 29/8/2013  | 25/11/2013 | 2,050.00          | 225.40              | 1,824.60           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 7021                                            |           | AIREACONDICIONADO MIDEA 18 BTU      | 29/8/2013  | 6/11/2013  | 36,450.20           | 4,513.05            | 31,937.15           |
| 7836                                            |           | BEBEDERO                            | 21/5/2014  | 31/1/2014  | 5,762.71            | 624.18              | 5,137.53            |
| 7837                                            |           | BEBEDERO                            | 21/5/2014  | 31/1/2014  | 5,762.71            | 624.18              | 5,137.53            |
| 7782                                            |           | BEBEDERO AVANTI                     | 29/8/2013  | 18/11/2013 | 6,800.00            | 759.38              | 6,040.62            |
| 7783                                            |           | BEBEDERO AVANTI                     | 29/8/2013  | 18/11/2013 | 6,800.00            | 759.38              | 6,040.62            |
| 7838                                            |           | TELEFONO INALAMBRICO                | 21/5/2014  | 31/1/2014  | 1,790.00            | 646.03              | 1,142.97            |
| 7781                                            |           | TELEFONO INALAMBRICO VTECH          | 29/8/2013  | 18/11/2013 | 1,790.00            | 71.86               | 1,718.14            |
| <b>SubTotal: VICEPRESIDENTA DE LA REPUBLICA</b> |           |                                     |            |            | <b>238,241.96</b>   | <b>87,267.88</b>    | <b>150,974.08</b>   |
| 6270                                            |           | CAMARA DIGITAL NIKON C/LENTE Y FLAS | 6/3/2013   | 3/4/2013   | 238,241.96          | 87,267.88           | 150,974.08          |
| <b>SubTotal: VINCULACION INTERSTITUCIONAL</b>   |           |                                     |            |            | <b>3,486,152.09</b> | <b>2,092,460.65</b> | <b>1,393,696.44</b> |
| 5522                                            |           | AMPLIFICADOR DE SONILO PEAVY        | 15/6/2012  | 13/12/2011 | 21,692.00           | 21,692.00           | 1.00                |
| 9490                                            |           | ARCHIVO 8 1/2 X 11 DE 2 GAVETAS     | 29/1/2015  | 4/7/2014   | 6,136.00            | 409.00              | 5,726.00            |
| 9491                                            |           | ARCHIVO 8 1/2 X 11 DE 2 GAVETAS     | 29/1/2015  | 4/7/2014   | 6,136.00            | 409.00              | 5,726.00            |
| 6670                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6671                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6672                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6673                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6674                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6675                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6676                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6677                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6678                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6679                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6680                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6681                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6682                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 6683                                            |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 708.47              | 4,627.49            |
| 5508                                            |           | ARCHIVO C/DOS GAVETA                | 17/5/2012  | 11/5/2012  | 6,318.52            | 1,724.52            | 4,594.00            |
| 5505                                            |           | ARCHIVO C/DOS GAVETAS               | 16/5/2012  | 11/5/2012  | 6,318.52            | 1,724.52            | 4,594.00            |
| 5506                                            |           | ARCHIVO C/DOS GAVETAS               | 16/5/2012  | 11/5/2012  | 6,318.52            | 1,724.52            | 4,594.00            |
| 5507                                            |           | ARCHIVO C/DOS GAVETAS               | 16/5/2012  | 11/5/2012  | 6,318.52            | 1,724.52            | 4,594.00            |
| 8653                                            |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46            |
| 8654                                            |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46            |
| 8655                                            |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46            |
| 8656                                            |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,176.98            | 9,687.46            |
| 8124                                            |           | ARCHIVO DE DOS GAVETAS 8 1/2 11     | 10/12/2014 | 4/7/2014   | 6,136.00            | 409.00              | 5,726.00            |
| 8123                                            |           | ARCHIVO EN METAL 8 1/2 X11 DE 2 GAV | 10/12/2014 | 4/7/2014   | 6,136.00            | 409.00              | 5,726.00            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3317   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 4,715.98            | 4,859.82           |
| 5519   |           | BOCINA PLASTICA C/PEDESTAL          | 15/6/2012  | 13/12/2011 | 12,528.00         | 12,528.00           | 1.00               |
| 5520   |           | BOCINA PLASTICA C/PEDESTAL          | 15/6/2012  | 13/12/2011 | 12,528.00         | 12,528.00           | 1.00               |
| 5518   |           | CAMARA SONY                         | 15/6/2012  | 23/3/2012  | 10,672.00         | 2,960.20            | 7,711.80           |
| 3397   |           | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 5521   |           | CONECTOR FURMAN                     | 15/6/2012  | 13/12/2011 | 8,804.40          | 8,804.40            | 1.00               |
| 703    |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 30/7/2007  | 29,046.33         | 29,046.33           | 1.00               |
| 398    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,080.00         | 32,080.00           | 1.00               |
| 23     |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1305   |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 16/7/2007  | 28,248.63         | 28,248.63           | 1.00               |
| 2238   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 2229   |           | CPU DELL OPTIPLEX 755               | 28/10/2009 | 25/4/2008  | 29,770.00         | 29,770.00           | 1.00               |
| 3722   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 3745   |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80         | 48,443.80           | 1.00               |
| 113    |           | CREDENCIA 2 PUERTA                  | 28/10/2009 | 12/12/2006 | 3,944.00          | 3,213.68            | 730.32             |
| 3329   |           | CREDENDA C/ 2 PUERTAS Y 2 GAVETAS   | 2/2/2010   | 28/1/2010  | 18,560.00         | 9,140.71            | 9,419.29           |
| 8660   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 8662   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 1,516.38            | 12,480.96          |
| 112    |           | CREDENZA GABINETE C/ 2 PUERTAS 32*1 | 28/10/2009 | 12/12/2005 | 10,055.00         | 9,204.96            | 850.04             |
| 228    |           | ESCRITORIO SECR. PALISANDER C/2 GAV | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 227    |           | ESCRITORIO SECR. PALISANDER C/2 GAV | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,014.86           | 1,099.14           |
| 226    |           | ESCRITORIO SECR. PALISANDER TIPO LC | 28/10/2009 | 12/6/2005  | 16,658.00         | 16,092.37           | 565.63             |
| 690    |           | ESCRITORIO SECR. PLATINUM METAL 24* | 28/10/2009 | 6/12/2005  | 11,519.00         | 10,553.47           | 965.53             |
| 4778   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,342.30            | 3,811.50           |
| 3080   |           | ESCRITORIO SECRETARIAL PALISANDER 2 | 28/10/2009 | 1/10/2009  | 10,579.20         | 5,644.33            | 4,934.87           |
| 3201   |           | ESCRITORIO STANFORD C/PORTA TECLADO | 23/1/2010  | 15/1/2010  | 26,564.00         | 13,421.08           | 13,142.92          |
| 6691   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6692   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6693   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6695   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6694   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6696   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6697   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6698   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6686   |           | ESCRITORIO TOPE MADERA BESE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6685   |           | ESCRITORIO TOPE MADERA BESE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6687   |           | ESCRITORIO TOPE MADERA BESE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6688   |           | ESCRITORIO TOPE MADERA BESE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6689   |           | ESCRITORIO TOPE MADERA BESE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6690   |           | ESCRITORIO TOPE MADERA BESE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 733.22              | 4,789.18           |
| 6684   |           | ESCRITORIO TIPO L TOPE MADERA BESE M | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,250.87            | 8,170.25           |
| 8657   |           | ESTANTE TIPO LIBREO                  | 25/1/2015  | 14/2/2014  | 16,195.50         | 1,754.40            | 14,440.10          |
| 5524   |           | GRABADORA OLYMPUS                    | 15/6/2012  | 13/12/2011 | 5,684.00          | 1,785.05            | 3,898.95           |
| 159    |           | IMPRESORA LASER JET 2600N            | 28/10/2009 | 22/8/2007  | 15,312.00         | 15,312.00           | 1.00               |
| 2456   |           | IMPRESORA HP LASER JET MULT. M2727N  | 28/10/2009 | 9/8/2008   | 34,475.20         | 34,475.20           | 1.00               |
| 6427   |           | IMPRESORA HP M2727nf                 | 11/7/2013  | 26/6/2013  | 37,335.20         | 18,797.04           | 18,538.16          |
| 2520   |           | IMPRESORA MULT. 1820 KYOCERA         | 28/10/2009 | 21/10/2008 | 74,127.16         | 74,127.16           | 1.00               |
| 6097   |           | INVERSOR WAGAN TECH                  | 27/12/2012 | 8/9/2012   | 4,499.95          | 1,079.98            | 3,419.97           |
| 6098   |           | INVERSOR WAGAN TECH                  | 27/12/2012 | 8/9/2012   | 4,499.95          | 1,079.98            | 3,419.97           |
| 5514   |           | JEEPETA HYUNDAI                      | 15/6/2012  | 20/4/2012  | 1,634,938.00      | 879,696.91          | 755,241.09         |
| 5515   |           | LAPTOP DELL                          | 15/6/2012  | 23/3/2012  | 63,104.00         | 57,963.47           | 5,140.53           |
| 5516   |           | LAPTOP DELL                          | 15/6/2012  | 23/3/2012  | 63,104.00         | 57,963.47           | 5,140.53           |
| 5517   |           | LAPTOP DELL                          | 15/6/2012  | 23/3/2012  | 63,104.00         | 57,963.47           | 5,140.53           |
| 5539   |           | LAPTOP DELL                          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5720   |           | LAPTOP DELL                          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 5721   |           | LAPTOP DELL                          | 26/7/2012  | 10/7/2012  | 54,877.37         | 47,151.10           | 7,726.27           |
| 3095   |           | MESA DCOMPUTADORA TIPO TORRE PC-119  | 5/11/2009  | 28/10/2009 | 8,074.00          | 4,179.45            | 3,894.55           |
| 9488   |           | MESA DE COMPUTADORA TIPO TORRES      | 29/1/2015  | 4/7/2014   | 4,956.00          | 330.33              | 4,624.67           |
| 9489   |           | MESA DE COMPUTADORA TIPO TORRES      | 29/1/2015  | 4/7/2014   | 4,956.00          | 330.33              | 4,624.67           |
| 4569   |           | MESA P/IMPRESORA E/MADERA 24*36*30   | 9/5/2011   | 29/4/2011  | 10,324.00         | 3,794.84            | 6,529.16           |
| 8125   |           | MESA PARA COMPUTADORA TIPO TORRE     | 10/12/2014 | 4/7/2014   | 4,956.00          | 330.33              | 4,624.67           |
| 8126   |           | MESA PARA COMPUTADORA TIPO TORRE     | 10/12/2014 | 4/7/2014   | 4,956.00          | 330.33              | 4,624.67           |
| 4254   |           | MESA REDONDA C/BASE METAL 36*30      | 1/10/2010  | 15/9/2010  | 9,094.40          | 3,988.13            | 5,106.27           |
| 5523   |           | MICROFONO INALAMBRICO C/MODEL        | 15/6/2012  | 13/12/2011 | 5,336.00          | 5,336.00            | 1.00               |
| 4126   |           | MODULO D/DOS GAVETAS C/CERRADURA PL  | 7/6/2010   | 15/1/2010  | 2,604.20          | 1,315.63            | 1,288.57           |
| 3653   |           | MONITOR FLAT DELL PLANO 19           | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 2214   |           | MONITOR FLAT PLANO DELL 17 E178WF    | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 2317   |           | MONITOR FLAT PLANO DELL 17 E178FP    | 28/10/2009 | 31/1/2008  | 8,639.33          | 8,639.33            | 1.00               |
| 2223   |           | MONITOR FLAT PLANO DELL 17 E178WFP   | 28/10/2009 | 25/4/2008  | 8,750.00          | 8,750.00            | 1.00               |
| 40     |           | MONITOR PLANO                        | 28/10/2009 | 16/7/2007  | 7,895.00          | 7,895.00            | 1.00               |
| 439    |           | MONITOR PLANO DELL                   | 28/10/2009 | 6/12/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 413    |           | MONITOR PLANO DELL                   | 28/10/2009 | 12/6/2006  | 7,000.00          | 7,000.00            | 1.00               |
| 9610   |           | MOTOR VENTILADOR DE AIRE             | 31/1/2015  | 6/11/2014  | 11,074.30         | 369.11              | 10,704.19          |
| 5527   |           | PANTALLA PARA PROYECTOR              | 27/6/2012  | 13/6/2012  | 3,320.44          | 1,756.94            | 1,563.50           |
| 5528   |           | PANTALLA PARA PROYECTOR              | 27/6/2012  | 13/6/2012  | 3,320.44          | 1,756.94            | 1,563.50           |
| 5529   |           | PIZARRA MAGICA DE 48*96              | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,189.96            | 2,905.04           |
| 5530   |           | PIZARRA MAGICA DE 48*96              | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,189.96            | 2,905.04           |
| 5525   |           | PROYECTOR EPSON                      | 27/6/2012  | 13/6/2012  | 31,139.96         | 16,477.13           | 14,662.83          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5526   |           | PROYECROR EPSON                     | 27/6/2012  | 13/6/2012  | 31,139.96         | 16,477.13           | 14,662.83          |
| 2420   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2418   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,097.39            | 597.61             |
| 2453   |           | REGULARES DE VOLTAJE FORZA D/700    | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,743.54            | 947.66             |
| 3464   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 4,975.77            | 455.23             |
| 5531   |           | ROTAFOLO DE METAL DE 24*36          | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,189.96            | 2,905.04           |
| 5532   |           | ROTAFOLO DE METAL DE 24*36          | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,189.96            | 2,905.04           |
| 1104   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,303.21            | 320.79             |
| 4255   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,373.41            | 1,758.59           |
| 4256   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,373.41            | 1,758.59           |
| 4257   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,373.41            | 1,758.59           |
| 4258   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,373.41            | 1,758.59           |
| 8664   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8665   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 8666   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 286.80              | 2,360.56           |
| 4758   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 4746   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,417.32            | 2,306.28           |
| 722    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,693.18            | 614.21             |
| 3177   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,340.61            | 3,271.39           |
| 3178   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,340.61            | 3,271.39           |
| 723    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,428.28            | 496.72             |
| 3327   |           | SILLA VISITA PRIMIUM C/ 2 BRAZO     | 29/1/2010  | 28/1/2010  | 4,587.80          | 2,259.43            | 2,328.37           |
| 3262   |           | SILLA VISITA PRIMIUM C/2 BRAZO      | 26/1/2010  | 18/1/2010  | 5,289.60          | 2,617.21            | 2,672.39           |
| 3220   |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 4,805.81            | 4,706.19           |
| 6699   |           | SILLON EJECUTIVO TELA MALLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60          | 943.17              | 6,160.43           |
| 6700   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 6701   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 858.56              | 5,607.84           |
| 6702   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6703   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6704   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6705   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6706   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6707   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6708   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6709   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6710   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6711   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6712   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6713   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2004 - 4/3/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6714   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6715   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6716   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6717   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6718   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 6719   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 889.90              | 5,812.51           |
| 3079   |           | SILLON SEMIEJECUTIVA E/PIEL         | 28/10/2009 | 10/10/2009 | 10,039.80         | 5,336.46            | 4,703.34           |
| 992    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 990    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 1019   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 243    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,021.13            | 916.99             |
| 6100   |           | SUMADORA ELECTRICA                  | 27/12/2012 | 17/11/2011 | 1,900.00          | 592.62              | 1,307.38           |
| 4926   |           | TELEFONO INALAMBRICO                | 26/5/2011  | 11/5/2011  | 3,422.00          | 3,016.05            | 405.95             |
| 1498   |           | TRITURADORA DE PAPEL DE 7 PAGINAS S | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,250.11            | 740.29             |