

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>                                                |           |                                     |            |            | <b>236,031,377.46</b> | <b>143,276,533.39</b> | <b>92,752,298.07</b> |
| <b>SubTotal: ACCIONES FORMATIVA CENTRO COMUNITARI VILLA ORTEGA</b>  |           |                                     |            |            | <b>212,400.00</b>     | <b>23,008.05</b>      | <b>189,373.95</b>    |
| 8314                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8315                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8316                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8317                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8318                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8319                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8320                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8321                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8322                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8323                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8324                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8325                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8326                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8327                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8328                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8329                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8330                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| 8331                                                                |           | MAQUINA DE COCER SEMI-INDUSTRIAL ZI | 12/1/2015  | 31/7/2014  | 11,800.00             | 1,278.23              | 10,520.78            |
| <b>SubTotal: ACCIONES FORMATIVAS ARROYO AL MEDIO, INDOTEL. NAGU</b> |           |                                     |            |            | <b>47,200.00</b>      | <b>5,112.79</b>       | <b>42,082.21</b>     |
| 8259                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8260                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8261                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8262                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8263                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| <b>SubTotal: ACCIONES FORMATIVAS CASA DE LA MUJER VILLA HERMOSA</b> |           |                                     |            |            | <b>28,320.00</b>      | <b>3,067.89</b>       | <b>25,251.11</b>     |
| 8332                                                                |           | MAQUINA DE COCER INDUSTRIAL         | 12/1/2015  | 31/7/2014  | 28,320.00             | 3,067.89              | 25,251.11            |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB DE LA BAJADA, PROVINCIA D</b> |           |                                     |            |            | <b>94,400.00</b>      | <b>10,225.58</b>      | <b>84,164.42</b>     |
| 8299                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8300                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8301                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8302                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8303                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8304                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |
| 8305                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00              | 1,022.56              | 8,416.44             |

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| 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          | 1,022.56            | 8,416.44           |
| 8307                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8308                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB LA JOYA, PROVINCIA DUARTE</b> |           |                                   |            |            | <b>94,400.00</b>  | <b>10,225.58</b>    | <b>84,164.42</b>   |
| 8289                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8290                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8291                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8292                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8293                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8294                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8295                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8296                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8297                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8298                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB MUJERES EN MARCHALOS BEJU</b> |           |                                   |            |            | <b>94,400.00</b>  | <b>10,225.58</b>    | <b>84,164.42</b>   |
| 8279                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8280                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8281                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8282                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8283                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8284                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8285                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8286                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8287                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8288                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| <b>SubTotal: ACCIONES FORMATIVAS CLUB NUEVO RENACER SAN MARTIN</b>  |           |                                   |            |            | <b>94,400.00</b>  | <b>10,225.58</b>    | <b>84,164.42</b>   |
| 8269                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8270                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8271                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8272                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8273                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8274                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8275                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8276                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8277                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8278                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |

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| 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>5,112.79</b>     | <b>42,082.21</b>   |
| 8264                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8265                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8266                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8267                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8268                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| <b>SubTotal: ACCIONES FORMATIVAS KM.5 EL FACTOR, CENTRO COMUNAL</b> |           |                                   |            |            | <b>47,200.00</b>  | <b>5,112.79</b>     | <b>42,082.21</b>   |
| 8254                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8255                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8256                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8257                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8258                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| <b>SubTotal: ACCIONES FORMATIVAS PARROQUIA LAS MERCEDES MUNICIP</b> |           |                                   |            |            | <b>47,200.00</b>  | <b>5,112.79</b>     | <b>42,082.21</b>   |
| 8309                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8310                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8311                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8312                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8313                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| <b>SubTotal: ACCIONES FORMATIVAS, CENTRO COMUNAL HOSPITAL DE VI</b> |           |                                   |            |            | <b>141,600.00</b> | <b>15,338.37</b>    | <b>126,246.63</b>  |
| 8239                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8240                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8241                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8243                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8244                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8245                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8246                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8247                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8242                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8248                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8249                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8250                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8251                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8252                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8253                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |

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| 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>15,338.37</b>    | <b>126,246.63</b>  |
| 8224                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8225                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8226                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8227                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8228                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8229                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8230                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8231                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8232                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8233                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8234                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8235                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8236                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8237                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| 8238                                                                |           | MAQUINA DE COSTURA PLANA DE PEDAL   | 8/1/2015   | 31/7/2014  | 9,440.00          | 1,022.56            | 8,416.44           |
| <b>SubTotal: AGRICULTURA FAMILIAR</b>                               |           |                                     |            |            | <b>48,698.60</b>  | <b>4,400.47</b>     | <b>44,294.13</b>   |
| 8026                                                                |           | CAMARA DIGITAL SONY CYBER-SHOT W730 | 17/11/2014 | 16/6/2014  | 6,944.30          | 1,620.10            | 5,323.20           |
| 8027                                                                |           | CAMARA DIGITAL SONY CYBER-SHOT W730 | 17/11/2014 | 16/6/2014  | 6,944.30          | 1,620.10            | 5,323.20           |
| 10455                                                               |           | DVD PLAYER PANASONIC                | 30/4/2015  | 29/4/2015  | 2,950.00          | 98.30               | 2,850.70           |
| 10456                                                               |           | TELEVISOR PLASMA DE 43              | 30/4/2015  | 29/4/2015  | 31,860.00         | 1,061.97            | 30,797.03          |
| <b>SubTotal: ALMACEN</b>                                            |           |                                     |            |            | <b>505,998.74</b> | <b>423,173.48</b>   | <b>82,832.26</b>   |
| 2528                                                                |           | ABANICO DE PEDESTAL DAIWA           | 28/10/2009 | 1/12/2008  | 1,859.00          | 1,254.97            | 604.03             |
| 2529                                                                |           | ABANICO DE PEDESTAL DAIWA           | 28/10/2009 | 1/12/2008  | 1,859.00          | 1,254.97            | 604.03             |
| 4313                                                                |           | ANAQUEL METALICO SPECTRUM 36 ANCHO  | 28/10/2010 | 14/9/2010  | 10,440.00         | 5,192.83            | 5,247.17           |
| 2105                                                                |           | ARCHIVO ( CUERPO C/ 2 GAVETAS META  | 28/10/2009 | 12/6/2005  | 3,700.40          | 3,700.40            | 1.00               |
| 5511                                                                |           | ARCHIVO C/ CUATRO GAVETA            | 15/6/2012  | 7/5/2012   | 9,024.80          | 2,998.99            | 6,025.81           |
| 5734                                                                |           | ARCHIVOS C/3 GAVETAS                | 2/8/2012   | 1/8/2012   | 6,380.00          | 1,968.02            | 4,411.98           |
| 1960                                                                |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82          | 6,452.27            | 1,618.55           |
| 2474                                                                |           | ARMARIO METAL 12X 36X 74 E/METAL    | 28/10/2009 | 9/6/2008   | 16,066.00         | 11,628.54           | 4,437.46           |
| 548                                                                 |           | BEBEDERO C/NEVERA MOD. DW2695C      | 28/10/2009 | 4/12/2007  | 6,399.00          | 4,956.95            | 1,442.05           |
| 357                                                                 |           | CARRITO D/CARGA C/2 GOMAS VERTICA   | 28/10/2009 | 9/6/2007   | 6,380.00          | 5,257.32            | 1,122.68           |
| 358                                                                 |           | CARRITO D/CARGA C/4 RUEDAS HORIZO   | 28/10/2009 | 9/6/2007   | 30,740.00         | 25,330.79           | 5,409.21           |
| 4910                                                                |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 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         | 8,391.82            | 3,202.38           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 875                                             |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 361                                             |           | ESCRITORIO SECRETARIAL C/BASE DE ME | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,516.80            | 1.00               |
| 2789                                            |           | FOTOCOPIADORA SHARP C/BANDEJA ALIM  | 28/10/2009 | 6/3/2009   | 25,275.00         | 16,413.98           | 8,861.02           |
| 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            | 572.13              | 238.13             |
| 2332                                            |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 15                                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1175                                            |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 2442                                            |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 4201                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4202                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4203                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4204                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4205                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4206                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4207                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4208                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4209                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4210                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4211                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4212                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4213                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4214                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4215                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4216                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 4217                                            |           | TRAMERIA EN METAL D/5 BANDEJAS REF. | 5/7/2010   | 27/3/2007  | 9,860.00          | 8,306.96            | 1,553.04           |
| 5982                                            |           | UPS SMART 500 VA                    | 26/9/2012  | 5/10/2012  | 1,649.52          | 479.80              | 1,169.72           |
| <b>SubTotal: ARCHIVO PRIMERA PLANTA</b>         |           |                                     |            |            | <b>53,298.80</b>  | <b>46,321.59</b>    | <b>6,978.21</b>    |
| 427                                             |           | ABANICO DE PEDESTAL KDK             | 28/10/2009 | 14/12/2006 | 5,196.80          | 4,539.54            | 657.26             |
| 498                                             |           | ENCUADERNADORA DE ESPIRAL AKILES    | 28/10/2009 | 8/5/2007   | 22,620.00         | 18,833.40           | 3,786.60           |
| 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          | 7,926.05            | 1,875.95           |
| 2362                                            |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00          | 1,341.73            | 558.27             |
| 532                                             |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,380.88            | 99.12              |
| <b>SubTotal: AREA DE INFORMATICA 6TA PLANTA</b> |           |                                     |            |            | <b>195,286.00</b> | <b>94,922.39</b>    | <b>100,363.61</b>  |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 4300                                      |           | UPS APC SURT 8000VA XLT             | 22/10/2010 | 19/10/2010 | 195,286.00          | 94,922.39           | 100,363.61          |
| <b>SubTotal: AUDIOVISUAL COMUNICACION</b> |           |                                     |            |            | <b>1,145,132.95</b> | <b>135,941.69</b>   | <b>1,009,170.26</b> |
| 7843                                      |           | 3 DISCO DURO EXTERNO-WD             | 26/5/2014  | 3/2/2014   | 39,736.50           | 20,971.51           | 18,763.99           |
| 10486                                     |           | AUDIFONO SONY                       | 21/5/2015  | 5/5/2015   | 3,537.64            | 117.89              | 3,418.75            |
| 10487                                     |           | AUDIFONO SONY                       | 21/5/2015  | 5/5/2015   | 3,537.64            | 117.89              | 3,418.75            |
| 10488                                     |           | AUDIFONO SONY                       | 21/5/2015  | 5/5/2015   | 3,537.64            | 117.89              | 3,418.75            |
| 10489                                     |           | AUDIFONO SONY                       | 21/5/2015  | 5/5/2015   | 3,537.64            | 117.89              | 3,418.75            |
| 10485                                     |           | CAMARA DE VIDEO PANASONIC           | 21/5/2015  | 5/5/2015   | 328,748.00          | 10,958.23           | 317,788.77          |
| 10483                                     |           | CAMARA DIGITAL CANON                | 21/5/2015  | 5/5/2015   | 116,407.00          | 3,880.20            | 112,525.80          |
| 10484                                     |           | CAMARA DIGITAL CANON                | 21/5/2015  | 5/5/2015   | 116,407.00          | 3,880.20            | 112,525.80          |
| 13045                                     |           | CREDENZA 60X16X30                   | 30/9/2015  | 10/9/2015  | 11,355.00           | 0.0000              | 11,355.00           |
| 10091                                     |           | DISCO DURO EXTERNO 1TB (5)          | 1/4/2015   | 26/3/2015  | 7,670.00            | 639.08              | 7,029.92            |
| 10090                                     |           | DISCO DURO EXTERNO 2TB (4)          | 1/4/2015   | 26/3/2015  | 35,400.00           | 2,949.92            | 32,449.08           |
| 13043                                     |           | ESCRITORIO TIPO L BASE DE METAL     | 30/9/2015  | 10/9/2015  | 10,840.00           | 0.0000              | 10,840.00           |
| 7842                                      |           | FLASH LIGHT NIKON                   | 26/5/2014  | 3/2/2014   | 60,459.95           | 19,145.33           | 41,313.62           |
| 10490                                     |           | GRABADORA SODIAL R BLUE 8GB         | 21/5/2015  | 5/5/2015   | 1,711.00            | 57.00               | 1,653.00            |
| 9690                                      |           | LAPTOP TOSHIBA SATELLITE L55-A5237  | 2/2/2015   | 19/11/2014 | 49,937.60           | 12,484.15           | 37,452.45           |
| 7845                                      |           | MANFROTTO MVH520A FLUID TRIPOD W/LA | 26/5/2014  | 3/2/2014   | 32,010.80           | 10,136.44           | 21,873.36           |
| 7844                                      |           | MANFRTTO 561HHDV-1 FLUID VIDEO MONO | 26/5/2014  | 3/2/2014   | 84,641.74           | 26,802.90           | 57,837.84           |
| 9768                                      |           | MICROFONO INALAMCRICO IN            | 5/2/2015   | 15/1/2015  | 39,276.30           | 3,927.53            | 35,347.77           |
| 9769                                      |           | MICROFONO INALAMCRICO IN            | 5/2/2015   | 15/1/2015  | 39,276.30           | 3,927.53            | 35,347.77           |
| 9764                                      |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30           | 3,927.53            | 35,347.77           |
| 9765                                      |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30           | 3,927.53            | 35,347.77           |
| 9766                                      |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30           | 3,927.53            | 35,347.77           |
| 9767                                      |           | MICROFONO LAVALIER I                | 5/2/2015   | 15/1/2015  | 39,276.30           | 3,927.53            | 35,347.77           |
| <b>SubTotal: AUDITORIA</b>                |           |                                     |            |            | <b>186,639.41</b>   | <b>186,639.41</b>   | <b>14.00</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              | 313.20              | 1.00                |
| 2679                                      |           | SILLA PLASTICA C/BRAZOS CORAL MEREM | 28/10/2009 | 23/5/2005  | 313.20              | 313.20              | 1.00                |
| 2680                                      |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20              | 313.20              | 1.00                |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2681                                                                |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2683                                                                |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2674                                                                |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| <b>SubTotal: AULA DE AUTIMOS PROGRESANDO EL SEIBO</b>               |           |                                     |            |            | <b>2,647.92</b>   | <b>330.74</b>       | <b>2,315.18</b>    |
| 8013                                                                |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 165.37              | 1,157.59           |
| 8014                                                                |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 165.37              | 1,157.59           |
| <b>SubTotal: AULA DE AUTISMO BOCA CHICA</b>                         |           |                                     |            |            | <b>8,053.50</b>   | <b>1,274.98</b>     | <b>6,777.52</b>    |
| 7861                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 1,274.98            | 6,777.52           |
| <b>SubTotal: AULA DE AUTISMO CABRAL</b>                             |           |                                     |            |            | <b>29,935.10</b>  | <b>4,738.77</b>     | <b>25,190.33</b>   |
| 7846                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7847                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7848                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7849                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7850                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7857                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 1,274.98            | 6,777.52           |
| <b>SubTotal: AULA DE AUTISMO DUVERGE</b>                            |           |                                     |            |            | <b>12,429.82</b>  | <b>1,967.74</b>     | <b>10,460.08</b>   |
| 7856                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7858                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 1,274.98            | 6,777.52           |
| <b>SubTotal: AULA DE AUTISMO EL SEIBO. CCPP</b>                     |           |                                     |            |            | <b>12,272.00</b>  | <b>1,431.50</b>     | <b>10,838.50</b>   |
| 9494                                                                |           | BEBEDERO AMERICAM                   | 29/1/2015  | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| 8120                                                                |           | BEBEDERO AMERICAN LM-07             | 10/12/2014 | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| <b>SubTotal: AULA DE AUTISMO LA ROMANA</b>                          |           |                                     |            |            | <b>8,053.50</b>   | <b>1,274.98</b>     | <b>6,777.52</b>    |
| 7859                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 1,274.98            | 6,777.52           |
| <b>SubTotal: AULA DE AUTISMO SABANA GRANDE DE BOYA</b>              |           |                                     |            |            | <b>29,935.10</b>  | <b>4,738.77</b>     | <b>25,190.33</b>   |
| 7851                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7852                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7853                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7854                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7855                                                                |           | JUEGO DE ESTUDIO PARA NIÑO, MESA Y  | 27/5/2014  | 3/2/2014   | 4,376.32          | 692.76              | 3,682.56           |
| 7860                                                                |           | SOFA DE ESPERA 4 PERSONAS           | 28/5/2014  | 3/2/2014   | 8,053.50          | 1,274.98            | 6,777.52           |
| <b>SubTotal: AULA DE CURSOS TECNICOS ASODIFIMO. CLAUDINA VALDEZ</b> |           |                                     |            |            | <b>42,935.48</b>  | <b>1,788.40</b>     | <b>41,133.09</b>   |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 9790                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9791                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9792                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9793                                                                |           | ABANICO DE TECHO UNIVERSAL          | 6/2/2015   | 28/1/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9980                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9981                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9982                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9983                                                                |           | ABANICO DE TECHO UNIVERSAL          | 25/2/2015  | 12/2/2015  | 2,291.56            | 95.44               | 2,195.12            |
| 9984                                                                |           | MESA PARA 10 PERSONAS PLASTICA PLEG | 25/2/2015  | 12/2/2015  | 4,100.50            | 170.81              | 3,928.69            |
| 9985                                                                |           | MESA PARA 10 PERSONAS PLASTICA PLEG | 25/2/2015  | 12/2/2015  | 4,100.50            | 170.81              | 3,928.69            |
| 9986                                                                |           | MESA PARA 10 PERSONAS PLASTICA PLEG | 25/2/2015  | 12/2/2015  | 4,100.50            | 170.81              | 3,928.69            |
| 9794                                                                |           | MESA PLEGADIZA PLASTICA             | 6/2/2015   | 28/1/2015  | 4,100.50            | 170.81              | 3,928.69            |
| 9795                                                                |           | MESA PLEGADIZA PLASTICA             | 6/2/2015   | 28/1/2015  | 4,100.50            | 170.81              | 3,928.69            |
| 9796                                                                |           | MESA PLEGADIZA PLASTICA             | 6/2/2015   | 28/1/2015  | 4,100.50            | 170.81              | 3,928.69            |
| <b>SubTotal: AULA HOSPITALARIA, HOSPITAL ROBERT REID CABRAL</b>     |           |                                     |            |            | <b>44,688.00</b>    | <b>19,860.44</b>    | <b>24,825.56</b>    |
| 9469                                                                |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00           | 17,172.89           | 21,466.11           |
| 9465                                                                |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 2,687.56            | 3,359.44            |
| <b>SubTotal: BANCO DE ALIMENTOS ALMACEN DEL KM18 AUTIPISTA DUAR</b> |           |                                     |            |            | <b>97,792.36</b>    | <b>14,853.07</b>    | <b>82,932.29</b>    |
| 7834                                                                |           | ARCHIVO DE 4 GAVETAS EN METAL 81/2X | 15/5/2014  | 16/1/2014  | 7,434.00            | 1,176.89            | 6,256.11            |
| 9480                                                                |           | IMPRESORA HP LASERJET PRO P1102W PR | 29/1/2015  | 10/2/2014  | 7,316.00            | 3,860.69            | 3,454.31            |
| 7833                                                                |           | MAQUINA SUMADORA SHARP              | 15/5/2014  | 16/1/2014  | 3,068.00            | 485.61              | 2,581.39            |
| 8039                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59           | 2,332.47            | 17,660.12           |
| 8040                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59           | 2,332.47            | 17,660.12           |
| 8041                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59           | 2,332.47            | 17,660.12           |
| 8042                                                                |           | MESA DE TRABAJO EN ACERO INOXIDABLE | 24/11/2014 | 27/6/2014  | 19,993.59           | 2,332.47            | 17,660.12           |
| <b>SubTotal: BEBE PIENSA LO BIEN</b>                                |           |                                     |            |            | <b>75,179.00</b>    | <b>3,953.77</b>     | <b>71,222.23</b>    |
| 7889                                                                |           | ARCHIVO 81/2 X 13 DE 4 GAVETAS EN M | 23/6/2014  | 12/2/2014  | 11,092.00           | 1,756.08            | 9,334.93            |
| 7890                                                                |           | ARCHIVO 81/2 X 13 DE 4 GAVETAS EN M | 23/6/2014  | 12/2/2014  | 11,092.00           | 1,756.08            | 9,334.93            |
| 11125                                                               |           | LAVADORA/SECADORA WHIRPOOL          | 11/6/2015  | 3/6/2015   | 52,995.00           | 441.62              | 52,552.38           |
| <b>SubTotal: BIBLIOTECA REPUBLICA DOMINICANA (BIJRD)</b>            |           |                                     |            |            | <b>1,290,845.67</b> | <b>187,689.51</b>   | <b>1,103,096.16</b> |
| 7799                                                                |           | 2 AUDIFONOS INALAMBRICOS            | 30/4/2014  | 27/1/2014  | 28,320.00           | 8,967.68            | 19,351.32           |
| 9479                                                                |           | APPLE IMAC 3.5GHZ QUAD CORE INTEL C | 29/1/2015  | 23/4/2014  | 173,743.76          | 77,219.00           | 96,523.76           |
| 8167                                                                |           | ASPIRADORA DE 8GLS PORTATIL SECO MO | 26/12/2014 | 21/7/2014  | 9,295.00            | 1,006.85            | 8,287.15            |
| 10031                                                               |           | BLU REY SONY (REPRODUCTOR DE DVD)   | 2/3/2015   | 26/2/2015  | 9,646.50            | 643.03              | 9,002.47            |
| 9808                                                                |           | BOMBA LADRONA PARA AGUA DE 1/2 HP   | 6/2/2015   | 27/1/2015  | 7,608.64            | 316.99              | 7,290.66            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 13056  |           | BOMBA P/AGUA MAYER CON MOTOR 2HP SU | 30/9/2015  | 14/9/2015  | 45,239.39         | 0.0000              | 45,239.39          |
| 13073  |           | BOMBA PARA AGUA DE 2HP TRUPPER      | 2/10/2015  | 29/9/2015  | 20,977.45         | 0.0000              | 20,977.45          |
| 9913   |           | BOMBA SUMERGIBLE DE 2 HP            | 12/2/2015  | 13/11/2014 | 53,100.00         | 4,424.92            | 48,674.08          |
| 12823  |           | CAFETERA ELECTRICA B&D              | 7/8/2015   | 4/8/2015   | 2,495.00          | 0.0000              | 2,495.00           |
| 10076  |           | CAMARA NIKON DS 100 CON MINI TRIPOD | 31/3/2015  | 24/3/2015  | 85,402.50         | 4,270.07            | 81,131.43          |
| 10030  |           | CARRO PARA CARGA TIPO PLATAFORMA    | 2/3/2015   | 17/2/2015  | 33,276.00         | 554.58              | 32,720.42          |
| 10077  |           | CELULAR ESTABILIZADOR STEADYCAMP PA | 31/3/2015  | 24/3/2015  | 20,189.80         | 1,682.40            | 18,506.40          |
| 9695   |           | CPU DELL OPTIPLEX 9020 SFF          | 3/2/2015   | 22/1/2015  | 45,700.00         | 6,347.08            | 39,351.92          |
| 8020   |           | CPU DELL VOSTRO 3010                | 12/11/2014 | 9/6/2014   | 30,000.00         | 12,499.58           | 17,499.42          |
| 11120  |           | ESCALERA DE 6 PIES                  | 10/6/2015  | 3/6/2015   | 3,817.30          | 63.61               | 3,752.70           |
| 11173  |           | ESTUFA ELECTRICA EMPOTRADA TEKA     | 18/6/2015  | 8/6/2015   | 18,077.60         | 150.64              | 17,925.96          |
| 11198  |           | HIDROLAVADORA TOOLCRAFT TC2508      | 23/6/2015  | 11/6/2015  | 7,404.76          | 61.70               | 7,342.06           |
| 12565  |           | IMPRESORA ZEBRA ZXP SERIES CARD     | 23/7/2015  | 7/7/2015   | 77,880.00         | 0.0000              | 77,880.00          |
| 10075  |           | LENTES SCHERNEIDER OPTICS SERIE 2 T | 31/3/2015  | 24/3/2015  | 31,612.20         | 1,580.56            | 30,030.64          |
| 10460  |           | LIBRERO MOVIL TIPO CARRITO          | 1/5/2015   | 6/4/2015   | 22,122.00         | 553.02              | 21,567.98          |
| 10461  |           | LIBRERO MOVIL TIPO CARRITO          | 1/5/2015   | 6/4/2015   | 22,122.00         | 553.02              | 21,567.98          |
| 10462  |           | LIBRERO MOVIL TIPO CARRITO          | 1/5/2015   | 6/4/2015   | 22,122.00         | 553.02              | 21,567.98          |
| 10463  |           | LIBRERO MOVIL TIPO CARRITO          | 1/5/2015   | 6/4/2015   | 22,122.00         | 553.02              | 21,567.98          |
| 8038   |           | MAQUINA DE POP CORN DE 8 OZ. MARMIT | 21/11/2014 | 20/6/2014  | 43,513.07         | 5,076.41            | 38,435.66          |
| 12692  |           | MESA EN PINO TRATADO                | 28/7/2015  | 7/7/2015   | 15,362.50         | 0.0000              | 15,362.50          |
| 10078  |           | MESA PLASTICA STAR PLEGABLE 30X60   | 1/4/2015   | 3/3/2015   | 7,552.00          | 251.70              | 7,299.30           |
| 10079  |           | MESA PLASTICA STAR PLEGABLE 30X60   | 1/4/2015   | 3/3/2015   | 7,552.00          | 251.70              | 7,299.30           |
| 10080  |           | MESA PLASTICA STAR PLEGABLE 30X60   | 1/4/2015   | 3/3/2015   | 7,552.00          | 251.70              | 7,299.30           |
| 10081  |           | MESA PLASTICA STAR PLEGABLE 30X60   | 1/4/2015   | 3/3/2015   | 7,552.00          | 251.70              | 7,299.30           |
| 10082  |           | MESA PLASTICA STAR PLEGABLE 30X60   | 1/4/2015   | 3/3/2015   | 7,552.00          | 251.70              | 7,299.30           |
| 10083  |           | MESA PLASTICA STAR PLEGABLE 6X30    | 1/4/2015   | 3/3/2015   | 4,484.00          | 149.43              | 4,333.57           |
| 10084  |           | MESA PLASTICA STAR PLEGABLE 6X30    | 1/4/2015   | 3/3/2015   | 4,484.00          | 149.43              | 4,333.57           |
| 10085  |           | MESA PLASTICA STAR PLEGABLE 6X30    | 1/4/2015   | 3/3/2015   | 4,484.00          | 149.43              | 4,333.57           |
| 10497  |           | MICROONDA LG M/ MH1443XAR           | 21/5/2015  | 13/5/2015  | 14,295.00         | 238.23              | 14,055.77          |
| 8021   |           | MONITOR DELL 19 CD                  | 12/11/2014 | 9/6/2014   | 8,501.04          | 3,541.68            | 4,958.36           |
| 10645  |           | PINZA AMPERIMETRICA FLUKE           | 29/5/2015  | 18/5/2015  | 23,128.00         | 385.45              | 22,741.55          |
| 8036   |           | PONCHE DE ACCESO DIGITAL BIOMETRICO | 18/11/2014 | 19/6/2014  | 25,870.32         | 6,036.17            | 19,833.15          |
| 8999   |           | PROYECTOR EPSON POWERLITE D6155     | 27/1/2015  | 19/2/2014  | 81,418.82         | 24,425.34           | 56,992.48          |
| 9772   |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 156.04              | 3,588.96           |
| 9773   |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 156.04              | 3,588.96           |
| 9774   |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 156.04              | 3,588.96           |
| 9775   |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 156.04              | 3,588.96           |
| 9776   |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 156.04              | 3,588.96           |
| 9777   |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00          | 156.04              | 3,588.96           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 9778                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9779                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9780                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9782                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9783                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9784                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9785                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9786                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9787                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 9781                                                     |           | SILLA PARA VISITA MULTIUSOS PATA Y  | 6/2/2015   | 28/1/2015  | 3,746.00            | 156.04              | 3,588.96            |
| 8355                                                     |           | SILLA PARA VISITA SIN BRAZO         | 13/1/2015  | 6/8/2014   | 3,941.20            | 426.86              | 3,513.35            |
| 8356                                                     |           | SILLA PARA VISITA SIN BRAZO         | 13/1/2015  | 6/8/2014   | 3,941.20            | 426.86              | 3,513.35            |
| 9771                                                     |           | SILLON GERENCIAL FULCRON EN PIELINA | 6/2/2015   | 28/1/2015  | 15,102.82           | 629.24              | 14,472.58           |
| 10644                                                    |           | TALADRO HITACHI RECARGABLE          | 29/5/2015  | 18/5/2015  | 23,423.00           | 195.18              | 23,226.82           |
| 9809                                                     |           | TANQUE PARA ALMACENAR AGUA 320 GALO | 6/2/2015   | 27/1/2015  | 100,252.80          | 4,177.16            | 96,074.64           |
| 8391                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 2,654.44            | 2,123.56            |
| 8392                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 2,654.44            | 2,123.56            |
| 8393                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 2,654.44            | 2,123.56            |
| 8394                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 2,654.44            | 2,123.56            |
| 8395                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 2,654.44            | 2,123.56            |
| 8396                                                     |           | TELEFONO YEALINK SIP-T20P IP PHONE  | 23/1/2015  | 2/1/2014   | 4,779.00            | 2,654.44            | 2,123.56            |
| <b>SubTotal: BLOQUE C ( DIRECCION DE COMUNICACIONES)</b> |           |                                     |            |            | <b>5,272,644.58</b> | <b>3,199,502.81</b> | <b>2,073,082.77</b> |
| 9484                                                     |           | 2REGULADOR DE VOLTAJE FERRORESONANT | 29/1/2015  | 10/2/2014  | 135,907.68          | 21,518.56           | 114,388.12          |
| 6924                                                     |           | ABANICO DE PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00            | 1,121.65            | 4,328.35            |
| 8397                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8398                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8399                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8400                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8401                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8402                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8403                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8404                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8405                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8406                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8407                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8408                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8409                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |
| 8410                                                     |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00            | 344.00              | 1,720.00            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8411   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 344.00              | 1,720.00           |
| 8412   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 344.00              | 1,720.00           |
| 8413   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 344.00              | 1,720.00           |
| 8414   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 344.00              | 1,720.00           |
| 8415   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 344.00              | 1,720.00           |
| 8416   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 344.00              | 1,720.00           |
| 8417   |           | ABANICOS DE PEDESTAL UNIVERSAL      | 23/1/2015  | 2/1/2014   | 2,065.00          | 344.00              | 1,720.00           |
| 6929   |           | AIREACONDICIONADO G.E               | 29/8/2013  | 13/8/2013  | 54,195.00         | 11,153.73           | 43,041.27          |
| 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          | 6,122.36            | 1,377.65           |
| 6758   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 2122   |           | ARCHIVO D/PARED (AEREO ) C/TUNA PUE | 28/10/2009 | 18/2/2008  | 15,138.00         | 11,385.91           | 3,752.09           |
| 2123   |           | ARCHIVO D/PARED (AEREO ) C/TUNA PUE | 28/10/2009 | 18/2/2008  | 15,138.00         | 11,385.91           | 3,752.09           |
| 8614   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8615   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8633   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8634   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8635   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8645   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8646   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8647   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8648   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 3319   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 3323   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 3384   |           | ARMARIO MERCURY C/ 2 PUERTAS        | 17/2/2010  | 29/1/2010  | 10,440.00         | 5,834.46            | 4,605.54           |
| 10062  |           | ASPIRADORA STANLEY 18012 14 GALONES | 27/3/2015  | 23/3/2015  | 23,718.00         | 1,185.85            | 22,531.15          |
| 10014  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 251.67              | 3,523.33           |
| 10015  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 251.67              | 3,523.33           |
| 10016  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 251.67              | 3,523.33           |
| 10017  |           | AUDIFONO SONY MDR-XB400 IP/AP       | 26/2/2015  | 23/2/2015  | 3,776.00          | 251.67              | 3,523.33           |
| 10032  |           | AUDIOBOX USB (CONSOLA DE AUDIO)     | 2/3/2015   | 26/2/2015  | 22,547.44         | 1,503.10            | 21,043.34          |
| 6925   |           | BEBEDERO TECNOMASTER                | 29/8/2013  | 13/8/2013  | 7,595.00          | 1,563.10            | 6,031.90           |
| 6926   |           | CAMARA DIGITAL NIKON                | 29/8/2013  | 1/7/2013   | 100,890.00        | 43,767.70           | 57,122.30          |
| 6927   |           | CAMARA DIGITAL NIKON                | 29/8/2013  | 1/7/2013   | 53,344.73         | 23,141.79           | 30,202.94          |
| 11123  |           | CARRO DE ALMACEN TIPO PATANA 4 RUED | 11/6/2015  | 3/6/2015   | 13,799.99         | 114.99              | 13,684.00          |
| 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               |
| 9926   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 34,439.50         | 9,566.25            | 24,872.25          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9927   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 34,439.50         | 9,566.25            | 24,872.25          |
| 9916   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 40,767.84         | 11,324.12           | 29,442.72          |
| 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         | 10,721.67           | 8,577.33           |
| 7821   |           | CPU DELL VOSTRO 270                 | 12/5/2014  | 1/1/2014   | 19,300.00         | 10,721.67           | 8,577.33           |
| 6274   |           | CPU DELL VOSTRO 270s                | 18/4/2013  | 18/4/2013  | 25,000.00         | 19,538.58           | 5,461.42           |
| 6275   |           | CPU DELL VOSTRO 270s                | 18/4/2013  | 18/4/2013  | 25,000.00         | 19,538.58           | 5,461.42           |
| 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         | 9,802.14            | 252.86             |
| 3212   |           | CREDENZA C/2 PATAS 2 PUERTAS        | 23/1/2010  | 15/1/2010  | 10,329.80         | 5,825.33            | 4,504.47           |
| 6918   |           | CREDENZA C/2 PUERTAS                | 29/8/2013  | 14/10/2013 | 9,558.00          | 1,805.25            | 7,752.75           |
| 8644   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8661   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8616   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8617   |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8632   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 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         | 6,110.87            | 6,236.42           |
| 3207   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 3206   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 3165   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 6919   |           | ESCRITORIO SECRETARIAL PALISANDER   | 29/8/2013  | 14/10/2013 | 4,750.68          | 897.28              | 3,853.40           |
| 6920   |           | ESCRITORIO SECRETARIAL PALISANDER   | 29/8/2013  | 14/10/2013 | 5,783.18          | 1,092.29            | 4,690.89           |
| 6004   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6005   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6006   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6007   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6008   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6009   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6010   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6011   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6012   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6013   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6014   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6015   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6016   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 6017   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 13044  |           | ESCRITORIO TIPO L BASE DE METAL     | 30/9/2015  | 10/9/2015  | 10,840.00         | 0.0000              | 10,840.00          |
| 6759   |           | ESCRITORIO TIPO L TOPE MADERA BASE  | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,800.79            | 7,620.33           |
| 7969   |           | ESTANTE (2) EN METAL DE 3 BANDEJAS  | 28/10/2014 | 8/5/2014   | 18,408.00         | 2,454.27            | 15,952.73          |
| 6936   |           | FLASH P/CAMARA NIKON                | 29/8/2013  | 21/8/2013  | 42,314.80         | 17,093.75           | 25,221.05          |
| 6038   |           | FLORERO DE CRISTAL C/ADorno DE BAMB | 13/12/2012 | 8/10/2012  | 9,164.00          | 2,659.63            | 6,504.38           |
| 3214   |           | GABINETE SIN PUERTAS                | 23/1/2010  | 15/1/2010  | 4,742.08          | 2,674.14            | 2,067.94           |
| 10018  |           | GRABADORA DE VOZ OLYMPUS WS-821     | 26/2/2015  | 23/2/2015  | 5,546.00          | 369.67              | 5,175.33           |
| 6930   |           | GRABADORA DIGITAL OLIMPUS           | 29/8/2013  | 15/1/2013  | 4,855.00          | 2,567.30            | 2,287.70           |
| 10125  |           | GRABADORA OLYMPUS VOICE RECORDER WD | 22/4/2015  | 1/4/2015   | 8,000.40          | 399.97              | 7,599.43           |
| 10126  |           | GRABADORA OLYMPUS VOICE RECORDER WD | 22/4/2015  | 1/4/2015   | 8,000.40          | 399.97              | 7,599.43           |
| 10127  |           | GRABADORA OLYMPUS VOICE RECORDER WD | 22/4/2015  | 1/4/2015   | 8,000.40          | 399.97              | 7,599.43           |
| 6119   |           | GUILLOTINA DE MESA                  | 4/1/2013   | 30/10/2012 | 1,392.00          | 394.98              | 997.02             |
| 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          | 3,415.62            | 428.27             |
| 6191   |           | IMPRESORA HP 4615                   | 18/1/2013  | 3/1/2013   | 3,843.89          | 3,415.62            | 428.27             |
| 6192   |           | IMPRESORA HP 4615                   | 18/1/2013  | 3/1/2013   | 3,843.89          | 3,415.62            | 428.27             |
| 5971   |           | IMPRESORA HP M1212NF                | 26/9/2012  | 18/9/2012  | 9,495.01          | 9,236.94            | 258.07             |
| 6122   |           | IMPRESORA HP M1212NFMFP             | 4/1/2013   | 14/11/2012 | 9,140.80          | 8,623.24            | 517.56             |
| 9603   |           | IMPRESORA LASEJET HP 126A LASER PRO | 31/1/2015  | 4/11/2014  | 17,523.00         | 4,867.22            | 12,654.78          |
| 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         | 4,184.06            | 6,574.94           |
| 10971  |           | INVERSOR DE 5 KILOS XANTREX-TRACE X | 5/6/2015   | 26/5/2015  | 262,196.00        | 7,283.19            | 254,911.81         |
| 4312   |           | INVERSOR PORTABLE COBRA C/CABLE D/  | 27/10/2010 | 16/9/2010  | 4,683.30          | 2,317.81            | 2,365.49           |
| 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         | 54,877.37           | 1.00               |
| 5722   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5723   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5724   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5704   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 8008   |           | LAPTOP DELL LAITUTDE E5430          | 4/11/2014  | 9/6/2014   | 48,403.60         | 20,167.75           | 28,234.85          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4309   |           | MAQUINA BETACAM SP RECORD SONY UVW1 | 26/10/2010 | 16/9/2010  | 108,145.25        | 53,523.11           | 54,622.14          |
| 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          | 2,666.34            | 6,520.86           |
| 8668   |           | MESA CUADRA EN ACERO Y CRISTAL      | 25/1/2015  | 14/2/2014  | 5,599.10          | 886.37              | 4,711.73           |
| 7893   |           | MESA DE CENTRO TOPE DE CRISTAL BASE | 2/10/2014  | 24/3/2014  | 6,136.00          | 869.13              | 5,265.88           |
| 6063   |           | MESA DE PEDESTAL P/ TELEVISION      | 17/12/2012 | 31/10/2012 | 9,628.00          | 5,458.64            | 4,169.36           |
| 9946   |           | MESA PLASTICA RECTANGULAR TOPE DE R | 13/2/2015  | 9/2/2015   | 3,735.88          | 155.62              | 3,579.26           |
| 10491  |           | MESA PLEGADIZA 8X30 STARD           | 21/5/2015  | 12/5/2015  | 5,428.00          | 90.45               | 5,336.55           |
| 10492  |           | MESA PLEGADIZA 8X30 STARD           | 21/5/2015  | 12/5/2015  | 5,428.00          | 90.45               | 5,336.55           |
| 10493  |           | MESA PLEGADIZA 8X30 STARD           | 21/5/2015  | 5/5/2015   | 5,428.00          | 90.45               | 5,336.55           |
| 10494  |           | MESA PLEGADIZA 8X30 STARD           | 21/5/2015  | 12/5/2015  | 5,428.00          | 90.45               | 5,336.55           |
| 10495  |           | MESA PLEGADIZA 8X30 STARD           | 21/5/2015  | 12/5/2015  | 5,428.00          | 90.45               | 5,336.55           |
| 10496  |           | MESA PLEGADIZA 8X30 STARD           | 21/5/2015  | 12/5/2015  | 5,428.00          | 90.45               | 5,336.55           |
| 6066   |           | MESA REDONDA BASE MADERA P/4 PERSO  | 19/12/2012 | 7/12/2012  | 13,920.00         | 3,810.54            | 10,109.46          |
| 7894   |           | MESA TOPE DE CRISTAL RECTANGULAR 36 | 16/10/2014 | 24/3/2014  | 6,372.00          | 902.56              | 5,468.44           |
| 6916   |           | MICROFONO DE CUELLO                 | 29/8/2013  | 7/12/2012  | 59,343.58         | 32,533.79           | 26,809.79          |
| 6917   |           | MICROFONO DE CUELLO                 | 29/8/2013  | 7/12/2012  | 59,343.58         | 32,533.79           | 26,809.79          |
| 6921   |           | MODULO C/2 GAVETAS P/ESCRITORIO PA  | 29/8/2013  | 14/10/2013 | 4,472.20          | 844.68              | 3,627.52           |
| 6922   |           | MODULO C/2 GAVETAS P/ESCRITORIO PA  | 29/8/2013  | 14/10/2013 | 4,472.20          | 844.68              | 3,627.52           |
| 6018   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6019   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6020   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6021   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6022   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6023   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6024   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6025   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6026   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6027   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6028   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6029   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6030   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 6031   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 4108   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 4109   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 4117   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 7822   |           | MONITOR 19                          | 14/5/2014  | 14/1/2014  | 10,200.00         | 5,666.11            | 4,532.89           |
| 9924   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9917   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9923   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 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          | 4,161.71            | 1,163.29           |
| 6273   |           | MONITOR DELL PLANO                  | 18/4/2013  | 18/4/2013  | 5,325.00          | 4,161.71            | 1,163.29           |
| 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         | 7,105.17            | 78,156.83          |
| 6124   |           | MUEBLE P/ CD Y BETACAM C/4 DIVISIO  | 4/1/2013   | 20/12/2012 | 49,300.00         | 13,276.44           | 36,023.56          |
| 6123   |           | MUEBLE P/ MINI CASSETTES C/4 DIVISI | 4/1/2013   | 20/12/2012 | 55,680.00         | 14,994.58           | 40,685.42          |
| 6914   |           | PANEL DE LUZ FRIAS                  | 29/8/2013  | 7/12/2012  | 20,352.53         | 11,157.81           | 9,194.72           |
| 6915   |           | PANEL DE LUZ FRIAS                  | 29/8/2013  | 7/12/2012  | 20,352.53         | 11,157.81           | 9,194.72           |
| 8007   |           | PROYECTOR EPSON EX3210 SVGA 3LCD    | 4/11/2014  | 9/6/2014   | 30,023.92         | 7,505.73            | 22,517.19          |
| 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         | 10,759.20           | 57,193.64          |
| 822    |           | REPRODUCTOR D/DVD PHILLIPS          | 28/10/2009 | 3/1/2007   | 23,084.00         | 20,000.13           | 3,083.87           |
| 6923   |           | RETORNO P/L PALISANDER              | 29/8/2013  | 14/10/2013 | 4,078.08          | 770.24              | 3,307.84           |
| 2026   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 2653   |           | SACAPUNTA ELECTRICO X- ACTO         | 28/10/2009 | 14/8/2008  | 810.26            | 572.13              | 238.13             |
| 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          | 972.93              | 2,379.47           |
| 6061   |           | SILLA P/BAR                         | 17/12/2012 | 8/10/2012  | 3,352.40          | 972.93              | 2,379.47           |
| 9596   |           | SILLA SECRETARIAL TIPO TABURETE     | 31/1/2015  | 28/7/2014  | 8,047.60          | 871.72              | 7,174.89           |
| 3218   |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 5,364.17            | 4,147.83           |
| 6757   |           | SILLON EJECUTIVO TELA MALLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60          | 1,357.81            | 5,745.79           |
| 6755   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 1,236.01            | 5,230.39           |
| 6756   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 1,236.01            | 5,230.39           |
| 9797   |           | SILLON SEMI EJECUTIVO EN TELA       | 6/2/2015   | 28/1/2015  | 3,407.84          | 141.95              | 3,264.89           |
| 9798   |           | SILLON SEMI EJECUTIVO EN TELA       | 6/2/2015   | 28/1/2015  | 3,407.84          | 141.95              | 3,264.89           |
| 9799   |           | SILLON SEMI EJECUTIVO EN TELA       | 6/2/2015   | 28/1/2015  | 3,407.84          | 141.95              | 3,264.89           |
| 9987   |           | SILLON SEMI EJECUTIVO EN TELA       | 25/2/2015  | 12/2/2015  | 3,407.84          | 141.95              | 3,264.89           |
| 9988   |           | SILLON SEMI EJECUTIVO EN TELA       | 25/2/2015  | 12/2/2015  | 3,407.84          | 141.95              | 3,264.89           |
| 9989   |           | SILLON SEMI EJECUTIVO EN TELA       | 25/2/2015  | 12/2/2015  | 3,407.84          | 141.95              | 3,264.89           |
| 3249   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3250   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 533    |           | SILLON TECNICO VENECIA C/ BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 534    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 13024                                                               |           | SISTEMA DE SONIDO SUBWOOFER XLR LIN | 28/9/2015  | 3/9/2015   | 36,823.08         | 0.0000              | 36,823.08          |
| 7891                                                                |           | SOFA DE DOS PLAZA 31X53X32          | 1/10/2014  | 24/3/2014  | 33,158.00         | 4,697.24            | 28,459.76          |
| 7892                                                                |           | SOFA DE DOS PLAZA 31X53X32          | 1/10/2014  | 24/3/2014  | 25,842.00         | 3,660.81            | 22,180.19          |
| 8667                                                                |           | SOFA EN PIEL PARA 2 PERSONAS        | 25/1/2015  | 14/2/2014  | 19,599.80         | 3,103.14            | 16,495.66          |
| 8669                                                                |           | SOFA EN PIEL PARA 3 PERSONAS        | 25/1/2015  | 14/2/2014  | 29,748.00         | 4,709.94            | 25,037.06          |
| 8670                                                                |           | SOFA EN PIEL PARA 3 PERSONAS        | 25/1/2015  | 14/2/2014  | 29,748.00         | 4,709.94            | 25,037.06          |
| 6036                                                                |           | SOFA P/ DOS PERSONA EN PIEL C/PATA  | 13/12/2012 | 8/10/2012  | 18,467.20         | 5,359.65            | 13,107.56          |
| 6035                                                                |           | SOFA P/ UNA PERSONA EN PIEL C/PATA  | 13/12/2012 | 8/10/2012  | 13,734.40         | 3,986.05            | 9,748.36           |
| 6043                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6039                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6040                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6041                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6042                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6044                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6045                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6046                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6047                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6048                                                                |           | TELEFONO CENTRAL DE VOZ WIDE BAND   | 13/12/2012 | 9/10/2012  | 6,380.00          | 6,200.76            | 179.24             |
| 6451                                                                |           | TELEFONO CISCO                      | 17/7/2013  | 5/7/2013   | 9,072.01          | 6,544.64            | 2,527.37           |
| 6062                                                                |           | TELEVISION PLANA KTC                | 17/12/2012 | 31/10/2012 | 60,500.96         | 34,301.34           | 26,199.62          |
| 821                                                                 |           | TELEVISION PLANO HAIER D/21 PULGAD  | 28/10/2009 | 14/12/2006 | 40,594.20         | 35,460.12           | 5,134.08           |
| 6928                                                                |           | TELEVISION PLASMA L.G               | 29/8/2013  | 1/7/2013   | 23,657.00         | 10,262.78           | 13,394.22          |
| 4311                                                                |           | TELEVISION SONY KDL32BX300          | 26/10/2010 | 23/9/2010  | 35,764.57         | 35,176.98           | 587.59             |
| 6932                                                                |           | TERMINAL DE HUELLA DACTILAR         | 29/8/2013  | 13/8/2013  | 21,517.64         | 4,428.49            | 17,089.15          |
| 7970                                                                |           | TRAMERIA (10) DE 4 BANDEJAS 21X45   | 28/10/2014 | 8/5/2014   | 100,300.00        | 13,373.20           | 86,925.80          |
| 35                                                                  |           | TRITURADORA DE PAPEL DE 7 PAGINAS S | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,485.66            | 504.74             |
| 5979                                                                |           | UPS APC 1500 VA                     | 26/9/2012  | 4/10/2012  | 23,457.00         | 6,828.60            | 16,628.40          |
| 6386                                                                |           | UPS SMART 500 VA                    | 28/6/2013  | 26/6/2013  | 2,006.00          | 437.52              | 1,568.48           |
| 6560                                                                |           | UPS SMART 500 VA                    | 29/8/2013  | 13/2/2013  | 2,194.80          | 560.70              | 1,634.10           |
| <b>SubTotal: CASITA DE CULTURA, CONSERVATORIO NACIONAL DE MUSIC</b> |           |                                     |            |            | <b>40,168.20</b>  | <b>5,463.01</b>     | <b>34,699.19</b>   |
| 9026                                                                |           | BEBEDRO JEM                         | 27/1/2015  | 26/3/2014  | 5,894.10          | 834.85              | 5,058.25           |
| 7991                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 906.53              | 5,892.47           |
| 7992                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 906.53              | 5,892.47           |
| 7993                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 906.53              | 5,892.47           |
| 7994                                                                |           | ESTANTE PARA LIBROS DE 4 TRAMOS EN  | 29/10/2014 | 13/5/2014  | 6,800.00          | 906.53              | 5,892.47           |
| 9027                                                                |           | MICROHONDAS AVANTI                  | 27/1/2015  | 26/3/2014  | 7,074.10          | 1,002.02            | 6,071.08           |
| <b>SubTotal: CENTRO COMUNITARIO BARRIO GEORGE, CONSUELO, SPM</b>    |           |                                     |            |            | <b>179,360.00</b> | <b>0.00</b>         | <b>179,360.00</b>  |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12598                                                         |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12599                                                         |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12600                                                         |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12601                                                         |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12645                                                         |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12646                                                         |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12647                                                         |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12648                                                         |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| <b>SubTotal: CENTRO CULTURAL ARTESANAL (CLAUDINA VALDEZ)</b>  |           |                                     |            |            | <b>37,760.00</b>  | <b>4,090.56</b>     | <b>33,668.44</b>   |
| 8159                                                          |           | MESA DE TRABAJO EN PINO NATURAL     | 17/12/2014 | 16/7/2014  | 37,760.00         | 4,090.56            | 33,668.44          |
| <b>SubTotal: CENTRO DE CAPACITACION NAJAYO MENORES</b>        |           |                                     |            |            | <b>5,295.84</b>   | <b>661.48</b>       | <b>4,630.36</b>    |
| 8009                                                          |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 165.37              | 1,157.59           |
| 8010                                                          |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 165.37              | 1,157.59           |
| 8011                                                          |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 165.37              | 1,157.59           |
| 8012                                                          |           | ABANINO DE PARED DAIWA              | 4/11/2014  | 9/6/2014   | 1,323.96          | 165.37              | 1,157.59           |
| <b>SubTotal: CENTRO DE DOCUMENTACION</b>                      |           |                                     |            |            | <b>230,593.80</b> | <b>119,531.05</b>   | <b>111,065.75</b>  |
| 11197                                                         |           | BEBEDERO AGUA FRIA Y CALIENTE OSTER | 23/6/2015  | 10/6/2015  | 8,968.00          | 74.73               | 8,892.28           |
| 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          | 1,375.31            | 3,295.69           |
| 5972                                                          |           | IMPRESORA HP P1102W                 | 26/9/2012  | 18/9/2012  | 5,874.00          | 5,714.34            | 159.66             |
| 5973                                                          |           | IMPRESORA ZEBRA LP2824              | 26/9/2012  | 21/9/2012  | 14,500.00         | 14,104.00           | 396.00             |
| 5976                                                          |           | MICROONDA OSTER                     | 26/9/2012  | 1/10/2012  | 4,635.00          | 1,352.36            | 3,282.64           |
| 6034                                                          |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 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               |
| 10036                                                         |           | NEVERA EJECUTIVA 4.5 STAINLESS STEL | 18/3/2015  | 10/3/2015  | 16,402.00         | 546.70              | 15,854.30          |
| 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         | 9,076.06            | 74,702.94          |
| 5978                                                          |           | UPS UNIPOWER 700 VA                 | 26/9/2012  | 4/10/2012  | 1,938.00          | 564.15              | 1,373.85           |
| <b>SubTotal: CENTRO DE FORMACION TECNICO LABORAL LA ZURZA</b> |           |                                     |            |            | <b>27,325.00</b>  | <b>4,553.33</b>     | <b>22,766.67</b>   |
| 8386                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 910.67              | 4,553.33           |
| 8388                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 910.67              | 4,553.33           |
| 8387                                                          |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 910.67              | 4,553.33           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8389                                                              |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 910.67              | 4,553.33           |
| 8390                                                              |           | MESA PARA MANICURIS EN FORMICA BASE | 23/1/2015  | 2/1/2014   | 5,465.00          | 910.67              | 4,553.33           |
| <b>SubTotal: CENTRO HATO JOVERO, MICHES</b>                       |           |                                     |            |            | <b>21,240.00</b>  | <b>0.00</b>         | <b>21,240.00</b>   |
| 12578                                                             |           | PEINADORA, ESTACION DE PEINADO      | 27/7/2015  | 17/7/2015  | 10,620.00         | 0.0000              | 10,620.00          |
| 12579                                                             |           | PEINADORA, ESTACION DE PEINADO      | 27/7/2015  | 17/7/2015  | 10,620.00         | 0.0000              | 10,620.00          |
| <b>SubTotal: CENTRO SAN ANTONIO DE PADUA, EL PUERTO SAN PEDRO</b> |           |                                     |            |            | <b>14,278.00</b>  | <b>0.00</b>         | <b>14,278.00</b>   |
| 12577                                                             |           | ESCRITORIO 28X48 CON ARCHIVO 3 GAVE | 27/7/2015  | 17/7/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 12576                                                             |           | SILLON SEMI EJECUTIVO               | 27/7/2015  | 17/7/2015  | 5,428.00          | 0.0000              | 5,428.00           |
| <b>SubTotal: COCINA 6TO PISO SEDE CENTRAL</b>                     |           |                                     |            |            | <b>229,030.43</b> | <b>54,959.74</b>    | <b>174,065.69</b>  |
| 777                                                               |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1486                                                              |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 6494                                                              |           | ARMARIO DE MADERA C/3 PUERTAS       | 29/8/2013  | 22/8/2013  | 44,840.00         | 9,072.32            | 35,767.68          |
| 6579                                                              |           | ASPIRADORA BRACK & DECKER           | 29/8/2013  | 6/9/2013   | 5,494.95          | 1,093.09            | 4,401.86           |
| 12982                                                             |           | BEBEDERO ACERO INOX. AMERICAM       | 8/9/2015   | 25/8/2015  | 9,876.60          | 0.0000              | 9,876.60           |
| 2006                                                              |           | BEBEDERO DAIWA C/DOBLE LLAVE        | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,690.25            | 618.84             |
| 10007                                                             |           | CAFETERA ELECTRICA DE 30 TAZA WEST  | 25/2/2015  | 12/2/2015  | 5,369.00          | 223.67              | 5,144.33           |
| 10008                                                             |           | CAFETERA ELECTRICA DE 30 TAZA WEST  | 25/2/2015  | 12/2/2015  | 5,369.00          | 223.67              | 5,144.33           |
| 6268                                                              |           | CARRITO DE SERVICIO C/RUEDA         | 6/3/2013   | 13/3/2013  | 3,899.43          | 965.82              | 2,933.61           |
| 10006                                                             |           | CARRO UTILITY DE 3 NIVELES CON RUED | 25/2/2015  | 12/2/2015  | 12,472.60         | 519.65              | 11,951.95          |
| 11172                                                             |           | ESTUFA ELECTRICA EMPOTRADA TEKA     | 18/6/2015  | 8/6/2015   | 18,077.60         | 150.64              | 17,925.96          |
| 4119                                                              |           | HORNO MICROONDAS DOMESTICO GENERAL  | 4/6/2010   | 17/9/2010  | 6,599.00          | 3,264.55            | 3,334.45           |
| 6419                                                              |           | LICUADORA OSTER                     | 11/7/2013  | 7/6/2013   | 4,218.50          | 1,891.08            | 2,327.42           |
| 12983                                                             |           | MESA PLEAGADIZA RECTANGULAR         | 8/9/2015   | 25/8/2015  | 4,602.00          | 0.0000              | 4,602.00           |
| 12984                                                             |           | MESA PLEAGADIZA RECTANGULAR         | 8/9/2015   | 25/8/2015  | 4,602.00          | 0.0000              | 4,602.00           |
| 12985                                                             |           | MESA PLEAGADIZA RECTANGULAR         | 8/9/2015   | 25/8/2015  | 4,602.00          | 0.0000              | 4,602.00           |
| 2650                                                              |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 14/6/2005  | 4,500.00          | 4,500.00            | 1.00               |
| 2658                                                              |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 14/6/2005  | 5,220.00          | 5,220.00            | 1.00               |
| 2656                                                              |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 14/6/2005  | 4,500.00          | 4,500.00            | 1.00               |
| 6669                                                              |           | MICROONDAS L.G                      | 29/8/2013  | 27/9/2013  | 8,200.00          | 1,580.41            | 6,619.59           |
| 12986                                                             |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12987                                                             |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12988                                                             |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12989                                                             |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12990                                                             |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12991                                                             |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12992                                                             |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12993                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12994                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12995                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12996                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12997                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12998                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 12999                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13000                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13001                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13002                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13003                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13004                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13005                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13006                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13007                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13008                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13009                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13010                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13011                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13012                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13013                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13014                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 13015                                  |           | SILLA BASE PLASTICA PATA DE METAL   | 8/9/2015   | 25/8/2015  | 1,221.30          | 0.0000              | 1,221.30           |
| 9565                                   |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 309.67              | 3,819.33           |
| 9566                                   |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 309.67              | 3,819.33           |
| 9567                                   |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 309.67              | 3,819.33           |
| 9568                                   |           | SILLON PARA PELUQUERO               | 31/1/2015  | 19/11/2014 | 4,130.00          | 309.67              | 3,819.33           |
| <b>SubTotal: COCINA PRIMERA PLANTA</b> |           |                                     |            |            | <b>72,056.45</b>  | <b>70,090.20</b>    | <b>1,966.25</b>    |
| 669                                    |           | AIRE ACONDICIONADO SPLIT 36 000 BTU | 28/10/2009 | 6/12/2005  | 52,836.13         | 51,507.61           | 1,328.52           |
| 1585                                   |           | COMPLESOR DE AIRE                   | 28/10/2009 | 29/12/2005 | 19,220.32         | 18,582.60           | 637.72             |
| <b>SubTotal: COMERCIO SOLIDARIO</b>    |           |                                     |            |            | <b>190,633.73</b> | <b>24,983.13</b>    | <b>165,627.60</b>  |
| 10401                                  |           | ARCHIVO DE 3 GAVETAS EN METAL       | 29/4/2015  | 21/4/2015  | 10,499.99         | 174.98              | 10,324.01          |
| 8649                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8650                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8651                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8652                                   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 10399                                  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 29/4/2015  | 21/4/2015  | 13,400.02         | 223.32              | 13,175.70          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                    | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 8659                                      |           | CREDENZA DE 2 PUERTAS 18X60        | 25/1/2015  | 14/2/2014  | 13,998.34           | 2,216.25            | 11,781.09           |
| 8341                                      |           | IMPRESORA HP DESKJET 3545 COLOR    | 12/1/2015  | 5/8/2014   | 18,231.00           | 6,583.05            | 11,646.95           |
| 13023                                     |           | MAQUINA SUMADORA SHARP             | 28/9/2015  | 3/9/2015   | 5,546.00            | 0.0000              | 5,546.00            |
| 8127                                      |           | MESA PLEGABLE DE 73                | 12/12/2014 | 9/7/2014   | 4,101.70            | 478.42              | 3,622.29            |
| 8128                                      |           | MESA PLEGABLE DE 73                | 12/12/2014 | 9/7/2014   | 4,101.70            | 478.42              | 3,622.29            |
| 8129                                      |           | MESA PLEGABLE DE 73                | 12/12/2014 | 9/7/2014   | 4,101.70            | 478.42              | 3,622.29            |
| 8130                                      |           | MESA PLEGABLE DE 73                | 12/12/2014 | 9/7/2014   | 4,101.70            | 478.42              | 3,622.29            |
| 9499                                      |           | MESA PLEGLABLE PARA BUFFET DE 73   | 30/1/2015  | 9/7/2014   | 4,101.68            | 478.41              | 3,622.27            |
| 9500                                      |           | MESA PLEGLABLE PARA BUFFET DE 73   | 30/1/2015  | 9/7/2014   | 4,101.68            | 478.41              | 3,622.27            |
| 9501                                      |           | MESA PLEGLABLE PARA BUFFET DE 73   | 30/1/2015  | 9/7/2014   | 4,101.68            | 478.41              | 3,622.27            |
| 9502                                      |           | MESA PLEGLABLE PARA BUFFET DE 73   | 30/1/2015  | 9/7/2014   | 4,101.68            | 478.41              | 3,622.27            |
| 10199                                     |           | MONITOR DELL 17                    | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08            |
| 7862                                      |           | PORTA RETRATO DIGITAL DE 9         | 28/5/2014  | 4/2/2014   | 7,260.54            | 2,298.85            | 4,960.69            |
| 8663                                      |           | SILLA PARA VISITAS S/BRAZOS        | 25/1/2015  | 14/2/2014  | 2,648.36            | 419.16              | 2,228.20            |
| 10400                                     |           | SILLA SECRETARIAL C/BRAZOS EN TELA | 29/4/2015  | 21/4/2015  | 6,501.80            | 108.35              | 6,392.45            |
| 10647                                     |           | TELEFONO IP CISCO M. CP 3905       | 29/5/2015  | 18/5/2015  | 10,443.00           | 290.06              | 10,151.94           |
| 10648                                     |           | TELEFONO IP CISCO M. CP 3905       | 29/5/2015  | 18/5/2015  | 10,443.00           | 290.06              | 10,151.94           |
| 8658                                      |           | VITRINA CON GAVETAS PARA LIBROS    | 25/1/2015  | 14/2/2014  | 5,186.40            | 821.02              | 4,364.38            |
| <b>SubTotal: COMPUMETRO EDUARDO BRITO</b> |           |                                    |            |            | <b>1,759,108.41</b> | <b>48,886.55</b>    | <b>1,710,146.86</b> |
| 11007                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11008                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11009                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11010                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11011                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11012                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11013                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11014                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11015                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11016                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11017                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11018                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11019                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11020                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11021                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11022                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11023                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11024                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |
| 11025                                     |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20           | 1,070.09            | 37,453.11           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11026  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11027  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11028  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11029  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11030  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11031  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11032  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11033  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11034  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11035  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11036  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11037  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11038  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11039  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11040  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11041  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11042  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11043  |           | CPU DELL OPTIPLEX                  | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11359  |           | ESTANTE TIPO LIBRERO DE 3 TRAMOS 5 | 3/7/2015   | 10/3/2015  | 4,413.01          | 147.07              | 4,264.94           |
| 11060  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11061  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11062  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11063  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11064  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11065  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11066  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11067  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11068  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11069  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11070  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11071  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11072  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11073  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11074  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11075  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11076  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11077  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11078  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11079  |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                            | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 11080                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11081                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11082                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11083                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11084                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11085                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11086                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11087                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11088                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11089                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11090                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11091                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11092                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11093                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11094                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11095                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| 11096                                             |           | MONITOR DELL 19                    | 8/6/2015   | 21/5/2015  | 8,900.00            | 247.19              | 8,651.81           |
| <b>SubTotal: COMPUMETRO ESTACION MARIA MONTEZ</b> |           |                                    |            |            | <b>1,051,428.40</b> | <b>292,045.09</b>   | <b>759,317.31</b>  |
| 9820                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9821                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9822                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9823                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9824                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9825                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9826                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9827                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9828                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9829                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9830                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9831                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9832                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9833                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9834                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9835                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9836                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9837                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9838                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9839                                              |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9840   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 9841   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2 | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 9853   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9854   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9855   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9856   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9857   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9858   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9859   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9860   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9861   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9862   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9863   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9864   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9865   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9866   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9867   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9868   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9869   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9870   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9871   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9872   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9873   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9874   |           | MONITOR FLAT DELL 19" E1914H       | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9885   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9886   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9887   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9888   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9889   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9890   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9891   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9892   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9893   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9894   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9895   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9896   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9897   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9898   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9899   |           | UPS 750VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                    | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 9900                                      |           | UPS 750VA CDP        | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9902                                      |           | UPS 750VA CDP        | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9903                                      |           | UPS 750VA CDP        | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9904                                      |           | UPS 750VA CDP        | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9905                                      |           | UPS 750VA CDP        | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9906                                      |           | UPS 750VA CDP        | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9907                                      |           | UPS 750VA CDP        | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| <b>SubTotal: COMPUMETRO MAURICIO BAEZ</b> |           |                      |            |            | <b>758,787.20</b> | <b>21,076.53</b>    | <b>737,678.67</b>  |
| 10991                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10992                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10993                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10994                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10995                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10996                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10997                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10998                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 10999                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11000                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11001                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11002                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11003                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11004                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11005                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11006                                     |           | CPU DELL OPTIPLEX    | 8/6/2015   | 21/5/2015  | 38,524.20         | 1,070.09            | 37,453.11          |
| 11045                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11046                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11047                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11048                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11049                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11050                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11051                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11052                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11053                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11054                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11055                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11056                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11057                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11058                                     |           | MONITOR DELL 19      | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |

## PROGRESANDO CON SOLIDARIDAD

## Reporte General de Activos

Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11059                               |           | MONITOR DELL 19                     | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| 11044                               |           | MONITOR DELL 19" E191H              | 8/6/2015   | 21/5/2015  | 8,900.00          | 247.19              | 8,651.81           |
| <b>SubTotal: CONSULTOR JURIDICO</b> |           |                                     |            |            | <b>705,635.74</b> | <b>414,096.38</b>   | <b>291,536.36</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         | 1,154.53            | 10,390.77          |
| 6201                                |           | ARCHIVO HORIZONTAL C/4 GAVETAS      | 18/2/2013  | 18/2/2013  | 21,122.00         | 5,340.42            | 15,781.58          |
| 6202                                |           | ARCHIVO HORIZONTAL C/4 GAVETAS      | 18/2/2013  | 18/2/2013  | 21,122.00         | 5,340.42            | 15,781.58          |
| 246                                 |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 13/6/2007  | 3,500.00          | 2,882.13            | 617.87             |
| 10111                               |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 2/4/2015   | 31/3/2015  | 6,667.00          | 166.65              | 6,499.35           |
| 312                                 |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 12/6/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 13016                               |           | CPU DELL OPTIPLEX 3020              | 8/9/2015   | 25/8/2015  | 33,218.00         | 0.0000              | 33,218.00          |
| 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         | 4,848.59            | 14,621.41          |
| 6203                                |           | CREDENZA C/2 PUERTAS CORREDISA      | 18/2/2013  | 18/2/2013  | 9,322.00          | 2,356.93            | 6,965.07           |
| 11112                               |           | DOCKING STATION DELL LATITUD E6440  | 9/6/2015   | 3/6/2015   | 15,275.10         | 424.28              | 14,849.82          |
| 232                                 |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 13,114.00           | 1.00               |
| 4520                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 57                                  |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 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         | 7,422.60            | 11,664.08          |
| 5713                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 9628                                |           | MAQUINA DE ESCRIBIR BROTHER         | 1/2/2015   | 4/11/2014  | 13,570.00         | 1,130.75            | 12,438.25          |
| 7897                                |           | MAQUINA DE ESCRIBIR BROTHER ML-100  | 16/10/2014 | 3/3/2014   | 12,295.60         | 1,844.19            | 10,450.41          |
| 10643                               |           | MAQUINA TRITURADORA DE PAPEL 60 PAG | 29/5/2015  | 18/5/2015  | 20,555.60         | 171.29              | 20,383.31          |
| 13017                               |           | MONITOR DELL DE 19                  | 8/9/2015   | 25/8/2015  | 8,200.00          | 0.0000              | 8,200.00           |
| 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               |
| 11113                               |           | PANTALLA DE 22                      | 9/6/2015   | 3/6/2015   | 11,398.80         | 316.61              | 11,081.19          |
| 335                                 |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,408.97            | 341.03             |
| 9475                                |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00         | 4,832.89            | 6,041.11           |
| 6193                                |           | QUILLOTINA DE MESA                  | 4/2/2013   | 28/12/2012 | 2,262.00          | 605.09              | 1,656.91           |
| 5472                                |           | SACAPUNTA ELECTRICO X-ACTO          | 13/4/2012  | 3/2/2012   | 871.08            | 311.70              | 559.38             |
| 11234                               |           | SILLA PARA VISITA S/BRAZOS EN TELA  | 25/6/2015  | 18/6/2015  | 3,304.00          | 0.0000              | 3,304.00           |
| 4544                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 555                                                                 |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39             | 2,888.61             | 418.78               |
| 202                                                                 |           | SILLON ALTA GERENCIA SENATOR PIELNE | 28/10/2009 | 6/12/2005  | 42,740.20            | 41,665.53            | 1,074.67             |
| 11235                                                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS   | 25/6/2015  | 18/6/2015  | 8,850.00             | 0.0000               | 8,850.00             |
| 11236                                                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS   | 25/6/2015  | 18/6/2015  | 8,850.00             | 0.0000               | 8,850.00             |
| 4129                                                                |           | SILLON SECRETARIAL DANZA SIN BRAZO  | 8/6/2010   | 7/6/2010   | 3,694.60             | 1,935.84             | 1,758.76             |
| 7895                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 7,316.00             | 1,097.25             | 6,217.75             |
| 7896                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 7,316.00             | 1,097.25             | 6,217.75             |
| 7896                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 6,147.80             | 922.02               | 5,224.78             |
| 7896                                                                |           | SILLON SEMI EJECUTIVO EN PIELINA    | 16/10/2014 | 3/3/2014   | 6,147.80             | 922.02               | 5,224.78             |
| 3255                                                                |           | SILLON TECNICO DANZA EN TELA C/ BRA | 26/1/2010  | 18/1/2010  | 4,520.52             | 2,536.19             | 1,984.33             |
| 3258                                                                |           | SILLON TECNICO DANZA EN TELA C/ BRA | 26/1/2010  | 18/1/2010  | 4,520.52             | 2,536.19             | 1,984.33             |
| 3256                                                                |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52             | 2,536.19             | 1,984.33             |
| 856                                                                 |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90             | 625.22               |
| 1135                                                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90             | 625.22               |
| 5468                                                                |           | SUMADORA SHARP                      | 13/4/2012  | 3/2/2012   | 3,364.00             | 1,203.81             | 2,160.19             |
| 3525                                                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00             | 934.24               | 747.76               |
| 7798                                                                | 7798      | ARCHIVO 8 1/2 X 14 DE 4 GAVETAS     | 29/4/2014  | 20/1/2014  | 7,788.00             | 1,232.94             | 6,554.06             |
| <b>SubTotal: COORDINACION DE TRANSPORTACION Y SERVICIOS GENERAL</b> |           |                                     |            |            | <b>26,140,699.50</b> | <b>13,664,572.44</b> | <b>12,476,136.06</b> |
| 1675                                                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83             | 7,912.95             | 1,146.88             |
| 2088                                                                |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00            | 14,877.00            | 1.00                 |
| 67                                                                  |           | ARCHIVO D/3 GAVETAS C/RUEDA DE ME   | 28/10/2009 | 11/4/2005  | 4,408.00             | 4,408.00             | 1.00                 |
| 986                                                                 |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68             | 522.12               |
| 1425                                                                |           | ARCHIVO DE METAL 4 GAVETAS          | 28/10/2009 | 9/2/2009   | 9,048.00             | 5,942.28             | 3,105.72             |
| 3432                                                                |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40             | 1,317.40             | 34.00                |
| 11097                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11098                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11099                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11100                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11101                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11102                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11103                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11104                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 11105                                                               |           | BOMBA DE 1/2 CENTRIFUGA P/CISTERNA  | 9/6/2015   | 1/6/2015   | 10,502.00            | 87.51                | 10,413.49            |
| 292                                                                 |           | BOOSTER CARGADOR DE BATERIAS        | 28/10/2009 | 28/12/2006 | 3,712.00             | 3,218.77             | 493.23               |
| 293                                                                 |           | CAJA DE HERRAMIENTAS                | 28/10/2009 | 28/12/2006 | 10,288.20            | 8,921.24             | 1,366.96             |
| 10004                                                               |           | CALCULADORA SHARP EL-2630P III      | 25/2/2015  | 19/2/2015  | 4,006.25             | 133.51               | 3,871.74             |
| 10005                                                               |           | CALCULADORA SHARP EL-2630P III      | 25/2/2015  | 19/2/2015  | 4,006.25             | 133.51               | 3,871.74             |
| 3160                                                                |           | CAMARA DIGITAL SONY DSC-W180        | 14/1/2010  | 4/11/2009  | 8,490.01             | 4,948.02             | 3,541.99             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8032   |           | CAMARA DIGITAL SONY DSC-W710/B      | 17/11/2014 | 16/6/2014  | 5,925.96          | 1,382.49            | 4,542.47           |
| 4419   |           | CAMIONETA D,MAX C/4 PUERTAS         | 21/12/2010 | 25/8/2010  | 1,449,025.00      | 1,449,025.00        | 1.00               |
| 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      | 605,855.25          | 921,870.50         |
| 6516   |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75      | 605,855.25          | 921,870.50         |
| 6530   |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75      | 605,855.25          | 921,870.50         |
| 6531   |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75      | 605,855.25          | 921,870.50         |
| 6532   |           | CAMIONETA TOYOTA 4*4 DOBLE CABINA   | 29/8/2013  | 11/9/2013  | 1,527,725.75      | 605,855.25          | 921,870.50         |
| 3494   |           | CANDADO TRACA PALANCA SPIDER LOCK   | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,650.00            | 1.00               |
| 3500   |           | CANDADO TRANCA PALANCA SPIDER LOCK  | 26/3/2010  | 18/7/2005  | 2,650.00          | 2,650.00            | 1.00               |
| 9672   |           | COMPRESOR DE AIRE 18000 BTU AMERIC  | 1/2/2015   | 12/5/2014  | 27,924.70         | 3,723.16            | 24,200.54          |
| 834    |           | CPU DELL DIMENSION 3100             | 28/10/2009 | 6/12/2005  | 48,770.00         | 48,770.00           | 1.00               |
| 1943   |           | CPU DELL DIMESION 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          | 6,200.00            | 1.00               |
| 3474   |           | DEFENSA DELANTERO BATUTO UNIVERSAL  | 26/3/2010  | 18/7/2005  | 6,200.00          | 6,200.00            | 1.00               |
| 3484   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 3485   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 3487   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 708    |           | ESCRETORIO SECRETARIALC/ 2 GAVETAS  | 28/10/2009 | 6/12/2006  | 7,058.60          | 6,172.43            | 886.17             |
| 2172   |           | ESCRITORIO SECRETARIAL 29*48 C/TRE  | 28/10/2009 | 25/1/2008  | 11,426.00         | 8,676.96            | 2,749.04           |
| 2182   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 8,676.96            | 2,749.04           |
| 4505   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4506   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 9571   |           | ESTUFA ELECTRICA DE 2 HORILLAS      | 31/1/2015  | 21/10/2014 | 1,091.50          | 181.75              | 908.75             |
| 2484   |           | EXTRACTOR DE AIRE KDK NO. 25 AUH    | 28/10/2009 | 3/10/2008  | 1,968.00          | 1,360.64            | 607.36             |
| 2483   |           | EXTRACTOR DE AIRE KDK NO. 25-AUH    | 28/10/2009 | 3/10/2008  | 1,968.00          | 1,360.64            | 607.36             |
| 4418   |           | FURGONETA NISSAN CERRADA C/5 PUERT  | 21/12/2010 | 29/7/2010  | 951,529.74        | 951,529.74          | 1.00               |
| 4932   |           | FURGONETA SUZUKI                    | 17/6/2011  | 10/5/2011  | 681,281.06        | 589,655.17          | 91,625.89          |
| 9665   |           | GENERADOR DE ENERGIA ELECTRICA SDMO | 1/2/2015   | 2/4/2014   | 6,704,500.00      | 949,804.03          | 5,754,694.98       |
| 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      | 302,462.07          | 907,386.21         |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 798                              |           | JEEP HYUNDAY 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          | 3,682.08            | 725.92             |
| 9696                             |           | MAQUINA SUMADORA SHARP EL-2630      | 4/2/2015   | 2/1/2015   | 8,012.00          | 400.55              | 7,610.45           |
| 5977                             |           | MICROONDA OSTER                     | 26/9/2012  | 1/10/2012  | 4,635.00          | 1,352.36            | 3,282.64           |
| 9739                             |           | MICROONDAS OSTER                    | 4/2/2015   | 27/1/2015  | 4,869.86          | 202.87              | 4,665.99           |
| 5496                             |           | MINIVAN NISSAN 15 PASAJEROS         | 8/5/2012   | 2/4/2012   | 1,341,340.26      | 564,946.46          | 776,393.80         |
| 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         | 3,539.93            | 49,559.07          |
| 9678                             |           | MOTORES INDUSTRIAL MEDIO CAB        | 1/2/2015   | 7/8/2014   | 26,550.00         | 2,676.14            | 23,672.86          |
| 9928                             |           | MUEBLES DE MAQUINA DE COCER (10)    | 12/2/2015  | 29/12/2014 | 35,400.00         | 2,359.93            | 33,039.07          |
| 485                              |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,408.97            | 341.03             |
| 2073                             |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 6549                             |           | SIERRA ELECTRICO NEO                | 29/8/2013  | 26/9/2013  | 5,811.50          | 1,121.39            | 4,690.11           |
| 4541                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4542                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4653                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 6281                             |           | SILLA SEMI-EJECUTIVA C/BRAZOS       | 14/6/2013  | 14/5/2013  | 4,484.00          | 1,034.70            | 3,449.30           |
| 2335                             |           | SILLON SEMIEJECUTIVO VENECIA C/BRA  | 28/10/2009 | 10/3/2008  | 7,308.00          | 5,472.07            | 1,835.93           |
| 545                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 607                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 6284                             |           | SUMADORA SHARP                      | 14/6/2013  | 18/4/2013  | 2,403.80          | 568.74              | 1,835.06           |
| 6548                             |           | TALADRO ELECTRICO TRUPER            | 29/8/2013  | 26/9/2013  | 3,245.00          | 626.15              | 2,618.85           |
| 6568                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,632.44            | 6,867.56           |
| 6569                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,632.44            | 6,867.56           |
| 6570                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,632.44            | 6,867.56           |
| 6571                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,632.44            | 6,867.56           |
| 6572                             |           | TRANCA PALANCA MUL-T- LOCK          | 29/8/2013  | 30/9/2013  | 8,500.00          | 1,632.44            | 6,867.56           |
| 2112                             |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,935.65            | 748.35             |
| 2113                             |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,935.65            | 748.35             |
| <b>SubTotal: CTC HONDO VALLE</b> |           |                                     |            |            | <b>75,100.53</b>  | <b>51,280.85</b>    | <b>23,818.68</b>   |
| 6478                             |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 512.57              | 1,432.75           |
| 6464                             |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 2,195.60            | 6,838.48           |
| 6377                             |           | CPU DELL                            | 28/6/2013  | 20/12/2012 | 24,218.00         | 21,571.34           | 2,646.66           |

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| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6342                                            |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 6,639.03            | 1,344.85           |
| 6343                                            |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 6,639.03            | 1,344.85           |
| 6344                                            |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 6,639.03            | 1,344.85           |
| 6376                                            |           | MONITOR PLANO DELL                  | 28/6/2013  | 20/12/2012 | 6,000.00          | 5,344.29            | 655.71             |
| 8100                                            |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| 6525                                            |           | TINACO 265 GALONES                  | 29/8/2013  | 27/3/2013  | 4,582.49          | 1,113.69            | 3,468.80           |
| <b>SubTotal: CTC BANICA</b>                     |           |                                     |            |            | <b>47,085.72</b>  | <b>6,940.30</b>     | <b>40,137.42</b>   |
| 8186                                            |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 492.05              | 4,049.95           |
| 8187                                            |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 492.05              | 4,049.95           |
| 8188                                            |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 492.05              | 4,049.95           |
| 8189                                            |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 492.05              | 4,049.95           |
| 8190                                            |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 492.05              | 4,049.95           |
| 8191                                            |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 492.05              | 4,049.95           |
| 8192                                            |           | ABANICO DE PARED KDK                | 29/12/2014 | 22/7/2014  | 4,543.00          | 492.05              | 4,049.95           |
| 8083                                            |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| 6479                                            |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 512.57              | 1,432.75           |
| 6480                                            |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 512.57              | 1,432.75           |
| 6466                                            |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 2,195.60            | 6,838.48           |
| <b>SubTotal: CTC BOCA CHICA</b>                 |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11337                                           |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC CARRERA DE YEGUA, SAN JUAN</b> |           |                                     |            |            | <b>7,605.10</b>   | <b>775.27</b>       | <b>6,827.83</b>    |
| 11341                                           |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8099                                            |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| <b>SubTotal: CTC CASTAÑUELA</b>                 |           |                                     |            |            | <b>5,192.00</b>   | <b>2,883.89</b>     | <b>2,307.11</b>    |
| 8439                                            |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC CASTILLO, NAGUA</b>            |           |                                     |            |            | <b>5,192.00</b>   | <b>2,883.89</b>     | <b>2,307.11</b>    |
| 8453                                            |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC CAYETANO GERMOSEN</b>          |           |                                     |            |            | <b>83,754.37</b>  | <b>63,172.71</b>    | <b>20,582.66</b>   |
| 5664                                            |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 6625                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6626                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6627                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6638                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |

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| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6628                                        |           | RADIO TOCA CD SUPER SONIC           | 29/8/2013  | 13/12/2012 | 2,905.00          | 1,587.12            | 1,317.88           |
| 6397                                        |           | SILLA EJECUTIVA C/ BRAZOS           | 28/6/2013  | 22/3/2013  | 6,490.00          | 1,584.59            | 4,905.41           |
| 6398                                        |           | SILLA EJECUTIVA C/ BRAZOS           | 28/6/2013  | 22/3/2013  | 6,490.00          | 1,584.59            | 4,905.41           |
| <b>SubTotal: CTC COMENDADOR, ELIAS PIÑA</b> |           |                                     |            |            | <b>21,399.30</b>  | <b>2,553.08</b>     | <b>18,842.22</b>   |
| 8108                                        |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |
| 9021                                        |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 956.05              | 5,792.55           |
| 11343                                       |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8097                                        |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| <b>SubTotal: CTC CRISTOBAL, BARAHONA</b>    |           |                                     |            |            | <b>168,881.60</b> | <b>44,671.91</b>    | <b>124,205.69</b>  |
| 8106                                        |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |
| 9456                                        |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 40,340.00           | 110,935.00         |
| 8091                                        |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| 8431                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC DUVERGE, INDEPENDENCIA</b> |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11327                                       |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC EL CERCADO</b>             |           |                                     |            |            | <b>39,100.48</b>  | <b>3,583.47</b>     | <b>35,509.01</b>   |
| 8055                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| 8056                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| 8057                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| 8058                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| 8059                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| 8060                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| 8061                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| 8062                                        |           | ABANICO KDK DE TECHO                | 1/12/2014  | 27/9/2014  | 4,887.56          | 447.93              | 4,438.63           |
| <b>SubTotal: CTC EL ESTERO, BAHORUCO</b>    |           |                                     |            |            | <b>7,044.60</b>   | <b>821.75</b>       | <b>6,221.85</b>    |
| 8110                                        |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |
| <b>SubTotal: CTC EL FACTOR, NAGUA</b>       |           |                                     |            |            | <b>11,941.60</b>  | <b>3,839.94</b>     | <b>8,099.66</b>    |
| 9022                                        |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 956.05              | 5,792.55           |
| 8429                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC EL LIMON, SAMANA</b>       |           |                                     |            |            | <b>2,360.00</b>   | <b>275.22</b>       | <b>2,083.78</b>    |
| 8085                                        |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CTC EL LLANO, ELIAS PIÑA</b>           |           |                                     |            |            | <b>88,025.64</b>  | <b>9,834.46</b>     | <b>78,187.18</b>   |
| 9018                                                |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 956.05              | 5,792.55           |
| 8221                                                |           | INVERSOR 5 KILOS PRO-TRACE 5024     | 7/1/2015   | 24/7/2014  | 65,431.00         | 7,088.25            | 58,341.75          |
| 8098                                                |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| 11317                                               |           | TP-LINK TL-R480T+5 RAUTER           | 2/7/2015   | 10/3/2015  | 10,476.04         | 1,163.89            | 9,311.15           |
| <b>SubTotal: CTC EL SEIBO</b>                       |           |                                     |            |            | <b>158,704.10</b> | <b>43,372.89</b>    | <b>115,328.21</b>  |
| 9459                                                |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 40,340.00           | 110,935.00         |
| 11338                                               |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8435                                                |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC EL VALLE</b>                       |           |                                     |            |            | <b>41,064.00</b>  | <b>10,338.02</b>    | <b>30,725.98</b>   |
| 6368                                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 15/2/2013  | 5,310.00          | 1,354.19            | 3,955.81           |
| 6361                                                |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 2,016.17            | 6,007.83           |
| 6362                                                |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 2,016.17            | 6,007.83           |
| 6364                                                |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 2,016.17            | 6,007.83           |
| 6365                                                |           | BANCADA C/4 ASIENTOS UNIDOS         | 28/6/2013  | 25/2/2013  | 8,024.00          | 2,016.17            | 6,007.83           |
| 6366                                                |           | SILLON EJECUTIVO EN TELA            | 28/6/2013  | 25/2/2013  | 3,658.00          | 919.13              | 2,738.87           |
| <b>SubTotal: CTC ESPERANZA, DAJABON</b>             |           |                                     |            |            | <b>151,276.00</b> | <b>40,340.00</b>    | <b>110,935.00</b>  |
| 9457                                                |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 40,340.00           | 110,935.00         |
| <b>SubTotal: CTC FAVIDRIO, SAN CRISTOBAL</b>        |           |                                     |            |            | <b>74,916.14</b>  | <b>26,180.22</b>    | <b>48,730.92</b>   |
| 8086                                                |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| 4483                                                |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 8,663.51            | 10,836.48          |
| 8111                                                |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |
| 9024                                                |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 14,573.00         | 2,064.37            | 12,507.63          |
| 11334                                               |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 6566                                                |           | PROYECTOR BENQ                      | 29/8/2013  | 18/4/2013  | 24,010.45         | 11,322.48           | 12,687.97          |
| 8445                                                |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC GALVAN, BAHORUCO</b>               |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11326                                               |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC GONZALO, SABANA GRANDE DE BOYA</b> |           |                                     |            |            | <b>104,194.00</b> | <b>16,052.37</b>    | <b>88,140.63</b>   |
| 11393                                               |           | BREAKER INDUSTRIAL DE 100 AMP CON C | 4/7/2015   | 18/3/2015  | 42,834.00         | 1,070.82            | 41,762.18          |
| 6375                                                |           | REGULADOR DE VOLTAJE                | 28/6/2013  | 22/3/2013  | 61,360.00         | 14,981.55           | 46,378.45          |
| <b>SubTotal: CTC GUAYABAL DE AZUA</b>               |           |                                     |            |            | <b>53,319.48</b>  | <b>19,134.01</b>    | <b>34,179.47</b>   |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8845                                            |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 2,879.88            | 2,879.88           |
| 8846                                            |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 2,879.88            | 2,879.88           |
| 8847                                            |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 2,879.88            | 2,879.88           |
| 8848                                            |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 5,760.76          | 2,879.88            | 2,879.88           |
| 6399                                            |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 446.56              | 1,382.44           |
| 6400                                            |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 446.56              | 1,382.44           |
| 6401                                            |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 446.56              | 1,382.44           |
| 6402                                            |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 446.56              | 1,382.44           |
| 6403                                            |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 446.56              | 1,382.44           |
| 6404                                            |           | SILLA VISITA ACORCHADA              | 28/6/2013  | 22/3/2013  | 1,829.00          | 446.56              | 1,382.44           |
| 6396                                            |           | SILLA GIRATORIA SIN BRAZOS          | 28/6/2013  | 22/3/2013  | 3,634.40          | 887.35              | 2,747.05           |
| 11316                                           |           | TP-LINK TL-R480T+5 RAUTER           | 2/7/2015   | 10/3/2015  | 10,476.04         | 1,163.89            | 9,311.15           |
| 8440                                            |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC GUAYABAL INDEPENDENCIA</b>     |           |                                     |            |            | <b>5,192.00</b>   | <b>2,883.89</b>     | <b>2,307.11</b>    |
| 8454                                            |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC GUAYABAL SANTIAGO</b>          |           |                                     |            |            | <b>15,782.00</b>  | <b>5,535.29</b>     | <b>10,245.71</b>   |
| 6286                                            |           | ABANICO KDK                         | 14/6/2013  | 1/3/2013   | 5,295.00          | 1,325.70            | 3,969.30           |
| 6280                                            |           | ABANICO DE TECHO KDK                | 27/5/2013  | 1/3/2013   | 5,295.00          | 1,325.70            | 3,969.30           |
| 8428                                            |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC GUAYABO DULCE, HATO MAYOR</b>  |           |                                     |            |            | <b>10,476.04</b>  | <b>1,163.89</b>     | <b>9,311.15</b>    |
| 11320                                           |           | TP-LINK TL-R480T+5 RAUTER           | 2/7/2015   | 10/3/2015  | 10,476.04         | 1,163.89            | 9,311.15           |
| <b>SubTotal: CTC GUAYMATE, LA ROMANA</b>        |           |                                     |            |            | <b>170,657.50</b> | <b>43,578.60</b>    | <b>127,075.90</b>  |
| 11446                                           |           | BOMBA DE AGUA CON TANQUE INTEGRADO  | 4/7/2015   | 1/4/2015   | 14,189.50         | 354.71              | 13,833.79          |
| 9458                                            |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 40,340.00           | 110,935.00         |
| 8446                                            |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC GUERRA, SANTO DOMINGO ESTE</b> |           |                                     |            |            | <b>5,369.00</b>   | <b>626.27</b>       | <b>4,741.73</b>    |
| 8088                                            |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| <b>SubTotal: CTC HATO DEL YAQUE, SANTIAGO</b>   |           |                                     |            |            | <b>49,179.20</b>  | <b>12,604.50</b>    | <b>36,571.70</b>   |
| 6287                                            |           | ABANICO DE TECHO KDK                | 28/6/2013  | 1/3/2013   | 5,295.00          | 1,325.70            | 3,969.30           |
| 9390                                            |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 1,043.26            | 5,911.84           |
| 6394                                            |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 22/3/2013  | 14,750.00         | 3,601.32            | 11,148.68          |
| 6395                                            |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 22/3/2013  | 14,750.00         | 3,601.32            | 11,148.68          |
| 11328                                           |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |

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| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8447                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC HATO MAYOR</b>                |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11340                                          |           | JUEGO DE BOCINAS LOGITECH CON SUWO  | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC JAMAO AL NORTE, ESPAILLAT</b> |           |                                     |            |            | <b>104,278.96</b> | <b>29,784.02</b>    | <b>74,491.94</b>   |
| 8112                                           |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |
| 9686                                           |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 26,078.38           | 65,962.98          |
| 8424                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC JARAGUA, BAHORUCO</b>         |           |                                     |            |            | <b>14,649.70</b>  | <b>1,597.03</b>     | <b>13,049.68</b>   |
| 8109                                           |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |
| 11324                                          |           | JUEGO DE BOCINAS LOGITECH CON SUWO  | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8103                                           |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| <b>SubTotal: CTC JUAN DE HERRERA</b>           |           |                                     |            |            | <b>97,234.36</b>  | <b>28,962.27</b>    | <b>68,270.09</b>   |
| 9687                                           |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 26,078.38           | 65,962.98          |
| 8437                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC JUAN LOPEZ, ESPAILLAT</b>     |           |                                     |            |            | <b>20,388.04</b>  | <b>4,598.21</b>     | <b>15,785.83</b>   |
| 8087                                           |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| 8087                                           |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| 11319                                          |           | TP-LINK TL-R480T+5 RAUTER           | 2/7/2015   | 10/3/2015  | 10,476.04         | 1,163.89            | 9,311.15           |
| 8441                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC JUAN SANTIAGO, ELIAS PIÑA</b> |           |                                     |            |            | <b>25,633.14</b>  | <b>5,098.27</b>     | <b>20,529.87</b>   |
| 8084                                           |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| 11344                                          |           | JUEGO DE BOCINAS LOGITECH CON SUWO  | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8101                                           |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| 11318                                          |           | TP-LINK TL-R480T+5 RAUTER           | 2/7/2015   | 10/3/2015  | 10,476.04         | 1,163.89            | 9,311.15           |
| 8434                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC JUNCALITO, SANTIAGO</b>       |           |                                     |            |            | <b>23,614.16</b>  | <b>4,970.42</b>     | <b>18,640.74</b>   |
| 9391                                           |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 1,043.26            | 5,911.84           |
| 9391                                           |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 1,043.26            | 5,911.84           |
| 12814                                          |           | ABANICO DE TECHO KDK                | 3/8/2015   | 15/7/2015  | 4,509.96          | 0.0000              | 4,509.96           |
| 8452                                           |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC LA CAYA</b>                   |           |                                     |            |            | <b>104,190.46</b> | <b>30,005.54</b>    | <b>74,181.92</b>   |

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| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9387                                               |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 1,043.26            | 5,911.84           |
| 9685                                               |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 26,078.38           | 65,962.98          |
| 8423                                               |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC LA DESCUBIERTA, INDEPENDENCIA</b> |           |                                     |            |            | <b>8,254.10</b>   | <b>3,157.50</b>     | <b>5,094.60</b>    |
| 11325                                              |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8854                                               |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| <b>SubTotal: CTC LA PARED DE HAINA</b>             |           |                                     |            |            | <b>26,392.08</b>  | <b>5,102.05</b>     | <b>21,287.04</b>   |
| 8081                                               |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| 8114                                               |           | ABANICO ORBITAL                     | 10/12/2014 | 30/6/2014  | 5,520.04          | 643.89              | 4,875.15           |
| 8115                                               |           | ABANICO ORBITAL                     | 10/12/2014 | 30/6/2014  | 5,520.04          | 643.89              | 4,875.15           |
| 6634                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6635                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6636                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6637                                               |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| <b>SubTotal: CTC LAS GUARANAS</b>                  |           |                                     |            |            | <b>434,946.36</b> | <b>71,643.68</b>    | <b>363,219.68</b>  |
| 8688                                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8689                                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8690                                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8691                                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8001                                               |           | CAMARA DIGITAL 14.1 MP              | 3/11/2014  | 2/6/2014   | 10,561.00         | 2,640.00            | 7,920.00           |
| 8002                                               |           | CAMARA DIGITAL 14.1 MP              | 3/11/2014  | 2/6/2014   | 10,561.00         | 2,640.00            | 7,920.00           |
| 8684                                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8685                                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8686                                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8687                                               |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8003                                               |           | DVD PLAYER                          | 3/11/2014  | 2/6/2014   | 4,661.36          | 1,165.09            | 3,495.27           |
| 8004                                               |           | DVD PLAYER                          | 3/11/2014  | 2/6/2014   | 4,661.36          | 1,165.09            | 3,495.27           |
| 8677                                               |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 2,639.80            | 14,032.60          |
| 8678                                               |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 2,639.80            | 14,032.60          |
| 8679                                               |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 2,639.80            | 14,032.60          |
| 8692                                               |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 4,374.54            | 23,254.16          |
| 8693                                               |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 4,374.54            | 23,254.16          |
| 8755                                               |           | MESA DE CONFERENCIA PARA 8 PERSONAS | 25/1/2015  | 14/2/2014  | 53,974.38         | 8,545.78            | 45,427.60          |
| 8694                                               |           | MESA PEQUEÑA EN ACERO Y CRISTAL     | 25/1/2015  | 14/2/2014  | 6,236.30          | 987.26              | 5,248.04           |
| 8695                                               |           | MESA PEQUEÑA EN ACERO Y CRISTAL     | 25/1/2015  | 14/2/2014  | 6,236.30          | 987.26              | 5,248.04           |
| 8696                                               |           | MESA PEQUEÑA EN ACERO Y CRISTAL     | 25/1/2015  | 14/2/2014  | 6,236.30          | 987.26              | 5,248.04           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8697   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8698   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8699   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8700   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8701   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8702   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8703   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8704   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8705   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8706   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8707   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8708   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8709   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8710   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8711   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8712   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8713   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8714   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8715   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8716   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8717   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8718   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8719   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8720   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8721   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8722   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8723   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8724   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8725   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8726   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8727   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8728   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8729   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8730   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8731   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8732   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8733   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8734   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8735   |           | SILLA PARA VISITAS MULTIUSOS | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8736                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8737                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8738                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8739                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8740                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8741                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8742                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8743                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8744                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8745                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8746                                            |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8751                                            |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8752                                            |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8753                                            |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8754                                            |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8747                                            |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8748                                            |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8749                                            |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8750                                            |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8680                                            |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8681                                            |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8682                                            |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8683                                            |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| <b>SubTotal: CTC LAS YAYAS DE VIAJAMA, AZUA</b> |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11342                                           |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC LICEY AL MEDIO, SANTIAGO</b>   |           |                                     |            |            | <b>58,731.80</b>  | <b>6,197.42</b>     | <b>52,533.38</b>   |
| 11392                                           |           | BREAKER INDUSTRIAL DE 100 AMP CON C | 4/7/2015   | 18/3/2015  | 42,834.00         | 1,070.82            | 41,762.18          |
| 6629                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6630                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6631                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6632                                            |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6633                                            |           | RADIO TOCA CD SUPER SONIC           | 29/8/2013  | 13/12/2012 | 2,905.80          | 1,587.54            | 1,318.26           |
| <b>SubTotal: CTC LOS ALCARRIZOS</b>             |           |                                     |            |            | <b>5,192.00</b>   | <b>2,883.89</b>     | <b>2,307.11</b>    |
| 8442                                            |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC LOS ALMACIGOS</b>              |           |                                     |            |            | <b>10,384.00</b>  | <b>5,767.78</b>     | <b>4,614.22</b>    |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8426                                             |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| 8427                                             |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC LOS BOTADOS, YAMASA</b>         |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11336                                            |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC LOS GUARICANOS, VILLA MELLA</b> |           |                                     |            |            | <b>67,378.00</b>  | <b>0.00</b>         | <b>67,378.00</b>   |
| 12858                                            |           | ABANICO DE PARED KDK                | 14/8/2015  | 11/8/2015  | 4,543.00          | 0.0000              | 4,543.00           |
| 12859                                            |           | ABANICO DE PARED KDK                | 14/8/2015  | 11/8/2015  | 4,543.00          | 0.0000              | 4,543.00           |
| 12881                                            |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12882                                            |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12883                                            |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12884                                            |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12885                                            |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12868                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12869                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12870                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12871                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12872                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12873                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12874                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12875                                            |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| <b>SubTotal: CTC MANUEL BUENO, DAJABON</b>       |           |                                     |            |            | <b>13,393.00</b>  | <b>6,756.11</b>     | <b>6,634.89</b>    |
| 9015                                             |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 3,872.22            | 4,327.78           |
| 8443                                             |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC MATA PALACIOS, HATO MAYOR</b>   |           |                                     |            |            | <b>10,476.04</b>  | <b>1,163.89</b>     | <b>9,311.15</b>    |
| 11321                                            |           | TP-LINK TL-R480T+5 RAUTER           | 2/7/2015   | 10/3/2015  | 10,476.04         | 1,163.89            | 9,311.15           |
| <b>SubTotal: CTC MATAYAYA</b>                    |           |                                     |            |            | <b>14,403.08</b>  | <b>2,821.86</b>     | <b>11,580.22</b>   |
| 6468                                             |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 2,195.60            | 6,838.48           |
| 8095                                             |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| <b>SubTotal: CTC MICHES, EL SEIBO</b>            |           |                                     |            |            | <b>41,714.18</b>  | <b>5,056.15</b>     | <b>36,654.03</b>   |
| 12812                                            |           | ABANICO DE TECHO KDK                | 3/8/2015   | 15/7/2015  | 4,509.96          | 0.0000              | 4,509.96           |
| 12813                                            |           | ABANICO DE TECHO KDK                | 3/8/2015   | 15/7/2015  | 4,509.96          | 0.0000              | 4,509.96           |
| 9023                                             |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 956.05              | 5,792.55           |
| 8364                                             |           | CORTADORA DE GRAMA                  | 22/1/2015  | 14/1/2014  | 11,854.28         | 1,975.55            | 9,877.73           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7820                                             |           | CORTADORA DE GRAMA                  | 12/5/2014  | 1/1/2014   | 11,854.28         | 1,975.55            | 9,877.73           |
| 11339                                            |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC MONCION, SANTIAGO RODRIGUEZ</b> |           |                                     |            |            | <b>12,148.10</b>  | <b>3,927.15</b>     | <b>8,218.95</b>    |
| 9389                                             |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 1,043.26            | 5,911.84           |
| 8450                                             |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC NAVARRETE</b>                   |           |                                     |            |            | <b>13,705.70</b>  | <b>1,999.31</b>     | <b>11,704.39</b>   |
| 9388                                             |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 6,956.10          | 1,043.26            | 5,911.84           |
| 9019                                             |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 956.05              | 5,792.55           |
| <b>SubTotal: CTC NIGUA, SAN CRISTOBAL</b>        |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11333                                            |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC OVIEDO</b>                      |           |                                     |            |            | <b>31,352.60</b>  | <b>15,705.29</b>    | <b>15,645.31</b>   |
| 8104                                             |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |
| 6350                                             |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 4,752.42            | 1,560.58           |
| 6351                                             |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 4,752.42            | 1,560.58           |
| 6352                                             |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00          | 4,752.42            | 1,560.58           |
| 8089                                             |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| <b>SubTotal: CTC PADRE LAS CASAS, AZUA</b>       |           |                                     |            |            | <b>232,336.10</b> | <b>121,574.82</b>   | <b>110,730.28</b>  |
| 8534                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8535                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8536                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8537                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8538                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8539                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8540                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8541                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8542                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8543                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8544                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8545                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8546                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8547                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 8548                                             |           | DISCO DURO SATA 500GB               | 25/1/2015  | 12/2/2014  | 5,310.00          | 2,801.97            | 2,507.03           |
| 11329                                            |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8549                                             |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00         | 5,293.08            | 4,735.92           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 8550                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8551                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8552                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8553                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8554                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8555                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8556                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8557                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8558                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8559                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8560                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8561                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8562                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| 8563                                  |           | PROCESADOR INTEL PENTIUM, MOTHER BO | 25/1/2015  | 12/2/2014  | 10,030.00           | 5,293.08            | 4,735.92            |
| <b>SubTotal: CTC PARTIDO, DAJABON</b> |           |                                     |            |            | <b>6,749.60</b>     | <b>956.05</b>       | <b>5,792.55</b>     |
| 9017                                  |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60            | 956.05              | 5,792.55            |
| <b>SubTotal: CTC PEDERNALES</b>       |           |                                     |            |            | <b>141,212.96</b>   | <b>54,172.41</b>    | <b>87,036.55</b>    |
| 8107                                  |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60            | 821.75              | 6,221.85            |
| 9688                                  |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36           | 26,078.38           | 65,962.98           |
| 6345                                  |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00            | 4,752.42            | 1,560.58            |
| 6346                                  |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00            | 4,752.42            | 1,560.58            |
| 6347                                  |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00            | 4,752.42            | 1,560.58            |
| 6348                                  |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00            | 4,752.42            | 1,560.58            |
| 6349                                  |           | MONITOR ACER PLANO                  | 28/6/2013  | 23/5/2013  | 6,313.00            | 4,752.42            | 1,560.58            |
| 8092                                  |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00            | 626.27              | 4,741.73            |
| 8449                                  |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00            | 2,883.89            | 2,307.11            |
| <b>SubTotal: CTC PEDRO BRAND</b>      |           |                                     |            |            | <b>2,218,966.96</b> | <b>74,815.72</b>    | <b>2,144,062.24</b> |
| 11475                                 |           | PROYECTOR EPSON POWER LITE S18 300  | 6/7/2015   | 13/3/2015  | 41,300.00           | 2,753.27            | 38,545.73           |
| 11476                                 |           | PROYECTOR EPSON POWER LITE S18 300  | 6/7/2015   | 13/3/2015  | 41,300.00           | 2,753.27            | 38,545.73           |
| 11482                                 |           | AMPLIFICADOR PIONERR VSX523K        | 6/7/2015   | 13/3/2015  | 27,258.00           | 1,817.13            | 25,439.87           |
| 11483                                 |           | AMPLIFICADOR PIONERR VSX523K        | 6/7/2015   | 13/3/2015  | 27,258.00           | 1,817.13            | 25,439.87           |
| 12139                                 |           | ANTENA DE RADIO DE 30 PIES DE ALTUR | 9/7/2015   | 3/6/2015   | 56,127.56           | 467.72              | 55,658.84           |
| 12433                                 |           | ARMARIO DE 2 PUERTAS                | 14/7/2015  | 1/7/2015   | 11,210.00           | 0.0000              | 11,210.00           |
| 12527                                 |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00            | 0.0000              | 7,552.00            |
| 12557                                 |           | BOCINA DE EXTERIORES                | 21/7/2015  | 1/7/2015   | 6,018.00            | 0.0000              | 6,018.00            |
| 12558                                 |           | BOCINA DE EXTERIORES                | 21/7/2015  | 1/7/2015   | 6,018.00            | 0.0000              | 6,018.00            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11488  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11489  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11490  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11491  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11492  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11493  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11494  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11495  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11496  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11497  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11498  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11499  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11500  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11501  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11502  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11503  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11504  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11505  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11506  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11507  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11508  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11509  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11510  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11511  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11512  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11513  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11514  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11515  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11516  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11517  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11474  |           | DVD PLAYER TECNOMASTER             | 6/7/2015   | 13/3/2015  | 2,124.00          | 141.53              | 1,981.47           |
| 11454  |           | INVERSOR TRACE XANTREX (6.0K) 48/V | 6/7/2015   | 19/5/2015  | 193,048.00        | 1,608.73            | 191,438.28         |
| 11455  |           | INVERSOR TRACE XANTREX (6.0K) 48/V | 6/7/2015   | 19/5/2015  | 193,048.00        | 1,608.73            | 191,438.28         |
| 11518  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11519  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11520  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11521  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11522  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11523  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11524  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11525  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11526  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11527  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11528  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11529  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11530  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11531  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11535  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11534  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11538  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11537  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11536  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11532  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11533  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11539  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11540  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11541  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11542  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11543  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11544  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11545  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11546  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11547  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11471  |           | PANTALLA PARA PROYECTOR 100 PULG   | 6/7/2015   | 13/3/2015  | 8,125.00          | 541.60              | 7,582.40           |
| 11472  |           | PANTALLA PARA PROYECTOR 100 PULG   | 6/7/2015   | 13/3/2015  | 8,125.00          | 541.60              | 7,582.40           |
| 11351  |           | PATCH PANEL DE 24 PUERTOS          | 3/7/2015   | 10/3/2015  | 6,409.75          | 712.08              | 5,696.67           |
| 11352  |           | PATCH PANEL DE 24 PUERTOS          | 3/7/2015   | 10/3/2015  | 6,409.75          | 712.08              | 5,696.67           |
| 11349  |           | RACKS TIPO U                       | 3/7/2015   | 10/3/2015  | 23,496.16         | 2,610.57            | 20,884.59          |
| 11390  |           | RAOUTER INALAMBRICO ACES POINT     | 29/6/2015  | 10/3/2015  | 4,513.50          | 501.39              | 4,011.11           |
| 12424  |           | SILLON RECLINABLE EN TELA          | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 12425  |           | SILLON RECLINABLE EN TELA          | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 12426  |           | SILLON RECLINABLE EN TELA          | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 12427  |           | SILLON RECLINABLE EN TELA          | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 11364  |           | SITEMA DE SONIDO 5.1 LOGITECH Z506 | 4/7/2015   | 10/3/2015  | 9,599.30          | 639.89              | 8,958.41           |
| 11355  |           | SWITCH DE 24 PUERTOS               | 3/7/2015   | 10/3/2015  | 10,902.02         | 1,211.22            | 9,689.80           |
| 11356  |           | SWITCH DE 24 PUERTOS               | 3/7/2015   | 10/3/2015  | 10,902.02         | 1,211.22            | 9,689.80           |
| 11388  |           | TABLE DE 10 PULG. SALIDA HDMI      | 4/7/2015   | 10/3/2015  | 15,399.00         | 1,710.89            | 13,687.11          |
| 11368  |           | TABLE DE 7 ANDROIDM, JELLY BEAN    | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11369                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 912.47              | 12,774.53          |
| 11370                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11371                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11372                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11373                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11374                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11375                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11376                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11377                                      |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11366                                      |           | TELEVISOR LED 42                    | 4/7/2015   | 10/3/2015  | 45,430.00         | 3,028.60            | 42,400.40          |
| 12819                                      |           | TRAMERIA (ANAQUEL) EN METAL DE 5 B  | 4/8/2015   | 23/7/2015  | 6,726.00          | 0.0000              | 6,726.00           |
| 12820                                      |           | TRAMERIA (ANAQUEL) EN METAL DE 5 B  | 4/8/2015   | 23/7/2015  | 6,726.00          | 0.0000              | 6,726.00           |
| <b>SubTotal: CTC PEDRO CORTO, SAN JUAN</b> |           |                                     |            |            | <b>48,070.84</b>  | <b>9,870.84</b>     | <b>38,196.00</b>   |
| 9020                                       |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 956.05              | 5,792.55           |
| 9478                                       |           | ROUTER SATELITAL HN 700 NETGEAR AC- | 29/1/2015  | 6/9/2014   | 17,976.12         | 1,797.51            | 16,177.61          |
| 8358                                       |           | ROUTERS SATELITAL HN-7000 NETGEAR N | 13/1/2015  | 6/8/2014   | 17,976.12         | 6,491.01            | 11,484.11          |
| 8093                                       |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| <b>SubTotal: CTC PEDRO SANTANA</b>         |           |                                     |            |            | <b>465,052.72</b> | <b>95,629.14</b>    | <b>369,340.58</b>  |
| 8767                                       |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8768                                       |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8769                                       |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8770                                       |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 6467                                       |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 2,195.60            | 6,838.48           |
| 6378                                       |           | CPU DELL                            | 28/6/2013  | 20/12/2012 | 24,218.00         | 21,571.34           | 2,646.66           |
| 8763                                       |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8764                                       |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8765                                       |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8766                                       |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50         | 1,583.25            | 8,416.25           |
| 8756                                       |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 2,639.80            | 14,032.60          |
| 8757                                       |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 2,639.80            | 14,032.60          |
| 8758                                       |           | ESCRITORIO TIPO L CON ARCHIVO DE 4  | 25/1/2015  | 14/2/2014  | 16,673.40         | 2,639.80            | 14,032.60          |
| 8048                                       |           | ESTANTE TIPO LIBRERO DE 4 TRAMO     | 1/12/2014  | 27/6/2014  | 5,310.00          | 619.38              | 4,689.62           |
| 8049                                       |           | ESTANTE TIPO LIBRERO DE 4 TRAMO     | 1/12/2014  | 27/6/2014  | 5,310.00          | 619.38              | 4,689.62           |
| 8050                                       |           | ESTANTE TIPO LIBRERO DE 4 TRAMO     | 1/12/2014  | 27/6/2014  | 5,310.00          | 619.38              | 4,689.62           |
| 8771                                       |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 4,374.54            | 23,254.16          |
| 8772                                       |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 27,629.70         | 4,374.54            | 23,254.16          |
| 8834                                       |           | MESA DE CONFERENCIA PARA 8 PERSONAS | 25/1/2015  | 14/2/2014  | 53,974.38         | 8,545.78            | 45,427.60          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8773   |           | MESA PEQUEÑA EN ACERO Y CRISTAL | 25/1/2015  | 14/2/2014  | 6,236.30          | 987.26              | 5,248.04           |
| 8774   |           | MESA PEQUEÑA EN ACERO Y CRISTAL | 25/1/2015  | 14/2/2014  | 6,236.30          | 987.26              | 5,248.04           |
| 8775   |           | MESA PEQUEÑA EN ACERO Y CRISTAL | 25/1/2015  | 14/2/2014  | 6,236.30          | 987.26              | 5,248.04           |
| 6379   |           | MONITOR DELL PLANO              | 28/6/2013  | 20/12/2012 | 6,000.00          | 5,344.29            | 655.71             |
| 8776   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8777   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8778   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8779   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8780   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8781   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8782   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8783   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8784   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8786   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8785   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8787   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8788   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8789   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8790   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8791   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8793   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8792   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8794   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8795   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8796   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8797   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8798   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8799   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8800   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8801   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8802   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8803   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8804   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8805   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8806   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8807   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8808   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8809   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8810   |           | SILLA PARA VISITAS MULTIUSOS    | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8811                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8812                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8813                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8814                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8815                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8816                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8817                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8818                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8819                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8820                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8821                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8822                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8823                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8824                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8825                                    |           | SILLA PARA VISITAS MULTIUSOS        | 25/1/2015  | 14/2/2014  | 1,681.50          | 266.08              | 1,414.42           |
| 8096                                    |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| 8830                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8831                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8832                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8833                                    |           | SILLA TIPO HARAGAN PARA LOBBY       | 25/1/2015  | 14/2/2014  | 4,478.10          | 708.87              | 3,768.23           |
| 8829                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8826                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8827                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8828                                    |           | SILLA TIPO LONGE DE 4 ASIENTOS (BAN | 25/1/2015  | 14/2/2014  | 5,605.00          | 887.30              | 4,716.70           |
| 8759                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8760                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8761                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8762                                    |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| <b>SubTotal: CTC PEPILLO SALCEDO</b>    |           |                                     |            |            | <b>54,280.00</b>  | <b>14,097.96</b>    | <b>40,182.05</b>   |
| 6336                                    |           | REGULADOR DE VOLTAJE                | 28/6/2013  | 25/1/2013  | 54,280.00         | 14,097.96           | 40,182.05          |
| <b>SubTotal: CTC PERALVILLO, YAMASA</b> |           |                                     |            |            | <b>12,797.10</b>  | <b>3,659.16</b>     | <b>9,134.94</b>    |
| 11335                                   |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8102                                    |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00          | 626.27              | 4,741.73           |
| 8436                                    |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC POLO, BARAHONA</b>     |           |                                     |            |            | <b>17,605.60</b>  | <b>4,331.91</b>     | <b>13,270.69</b>   |
| 8105                                    |           | BANCADA DE 4 ASIENTOS BASE DE METAL | 8/12/2014  | 30/6/2014  | 7,044.60          | 821.75              | 6,221.85           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 8090                                    |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00            | 626.27              | 4,741.73            |
| 8432                                    |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00            | 2,883.89            | 2,307.11            |
| <b>SubTotal: CTC PUEBLO VIEJO</b>       |           |                                     |            |            | <b>16,319.40</b>    | <b>5,496.63</b>     | <b>10,821.78</b>    |
| 6620                                    |           | MAQUINA PODADORA DE GRAMA           | 29/8/2013  | 26/4/2013  | 11,127.40           | 2,612.74            | 8,514.66            |
| 8444                                    |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00            | 2,883.89            | 2,307.11            |
| <b>SubTotal: CTC PUNTA CAÑA</b>         |           |                                     |            |            | <b>7,729.00</b>     | <b>901.48</b>       | <b>6,825.52</b>     |
| 8082                                    |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00            | 275.22              | 2,083.78            |
| 8094                                    |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 5/12/2014  | 30/6/2014  | 5,369.00            | 626.27              | 4,741.73            |
| <b>SubTotal: CTC QUITA SUEÑO, HAINA</b> |           |                                     |            |            | <b>2,148,200.96</b> | <b>70,706.57</b>    | <b>2,077,409.39</b> |
| 11477                                   |           | PROYECTOR EPSON POWER LITE S18 300  | 6/7/2015   | 13/3/2015  | 41,300.00           | 2,753.27            | 38,545.73           |
| 11478                                   |           | PROYECTOR EPSON POWER LITE S18 300  | 6/7/2015   | 13/3/2015  | 41,300.00           | 2,753.27            | 38,545.73           |
| 12140                                   |           | ANTENA DE RADIO DE 30 PIES DE ALTUR | 9/7/2015   | 3/6/2015   | 56,127.56           | 467.72              | 55,658.84           |
| 12432                                   |           | ARMARIO DE 2 PUERTAS                | 14/7/2015  | 1/7/2015   | 11,210.00           | 0.0000              | 11,210.00           |
| 12528                                   |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00            | 0.0000              | 7,552.00            |
| 12559                                   |           | BOCINA DE EXTERIORES                | 21/7/2015  | 1/7/2015   | 6,018.00            | 0.0000              | 6,018.00            |
| 12560                                   |           | BOCINA DE EXTERIORES                | 21/7/2015  | 1/7/2015   | 6,018.00            | 0.0000              | 6,018.00            |
| 11548                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11549                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11550                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11551                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11552                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11553                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11554                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11555                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11556                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11557                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11558                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11559                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11560                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11561                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11562                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11563                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11564                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11565                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11566                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |
| 11567                                   |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84           | 1,006.58            | 35,230.26           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11568  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11569  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11570  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11571  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11572  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11573  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11574  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11575  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11576  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11577  |           | CPU HP 800 G1 MINI                 | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11473  |           | DVD PLAYER TECNOMASTER             | 6/7/2015   | 13/3/2015  | 2,124.00          | 141.53              | 1,981.47           |
| 11456  |           | INVERSOR TRACE XANTREX (6.0K) 48/V | 6/7/2015   | 19/5/2015  | 193,048.00        | 1,608.73            | 191,438.28         |
| 11457  |           | INVERSOR TRACE XANTREX (6.0K) 48/V | 6/7/2015   | 19/5/2015  | 193,048.00        | 1,608.73            | 191,438.28         |
| 11578  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11579  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11580  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11581  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11582  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11583  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11584  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11585  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11586  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11587  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11588  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11589  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11590  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11591  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11592  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11593  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11594  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11595  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11596  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11597  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11598  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11599  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11600  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11601  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11602  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11603  |           | MONITOR HP V193 18.5 PULG. LCD     | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11604                                                |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11605                                                |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11606                                                |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11607                                                |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11353                                                |           | PATCH PANEL DE 24 PUERTOS           | 3/7/2015   | 10/3/2015  | 6,409.75          | 712.08              | 5,696.67           |
| 11354                                                |           | PATCH PANEL DE 24 PUERTOS           | 3/7/2015   | 10/3/2015  | 6,409.75          | 712.08              | 5,696.67           |
| 11350                                                |           | RACKS TIPO U                        | 3/7/2015   | 10/3/2015  | 23,496.16         | 2,610.57            | 20,884.59          |
| 11391                                                |           | RAOUTER INALAMBRICO ACES POINT      | 29/6/2015  | 10/3/2015  | 4,513.50          | 501.39              | 4,011.11           |
| 12428                                                |           | SILLON RECLINABLE EN TELA           | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 12429                                                |           | SILLON RECLINABLE EN TELA           | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 12430                                                |           | SILLON RECLINABLE EN TELA           | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 12431                                                |           | SILLON RECLINABLE EN TELA           | 14/7/2015  | 1/7/2015   | 22,302.00         | 0.0000              | 22,302.00          |
| 11365                                                |           | SITEMA DE SONIDO 5.1 LOGITECH Z506  | 4/7/2015   | 10/3/2015  | 9,599.30          | 639.89              | 8,958.41           |
| 11357                                                |           | SWITCH DE 24 PUERTOS                | 3/7/2015   | 10/3/2015  | 10,902.02         | 1,211.22            | 9,689.80           |
| 11358                                                |           | SWITCH DE 24 PUERTOS                | 3/7/2015   | 10/3/2015  | 10,902.02         | 1,211.22            | 9,689.80           |
| 11389                                                |           | TABLE DE 10 PULG. SALIDA HDMI       | 4/7/2015   | 10/3/2015  | 15,399.00         | 1,710.89            | 13,687.11          |
| 11378                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11379                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11380                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11381                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11382                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11383                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11384                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11385                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11386                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11387                                                |           | TABLE DE 7 ANDROIDM, JELLY BEAN     | 4/7/2015   | 10/3/2015  | 13,688.00         | 1,520.78            | 12,166.22          |
| 11367                                                |           | TELEVISOR LED 42                    | 4/7/2015   | 10/3/2015  | 45,430.00         | 3,028.60            | 42,400.40          |
| 12821                                                |           | TRAMERIA (ANAQUEL) EN METAL DE 5 B  | 4/8/2015   | 23/7/2015  | 6,726.00          | 0.0000              | 6,726.00           |
| 12822                                                |           | TRAMERIA (ANAQUEL) EN METAL DE 5 B  | 4/8/2015   | 23/7/2015  | 6,726.00          | 0.0000              | 6,726.00           |
| <b>SubTotal: CTC RAMON SANTANA</b>                   |           |                                     |            |            | <b>46,492.00</b>  | <b>5,811.38</b>     | <b>40,679.63</b>   |
| 9430                                                 |           | ACONDICIONADOR DE AIRE INVERTE 1200 | 29/1/2015  | 2/6/2014   | 46,492.00         | 5,811.38            | 40,679.63          |
| <b>SubTotal: CTC RANCHO ARRIBA, SAN JOSE DE OCOA</b> |           |                                     |            |            | <b>30,145.38</b>  | <b>3,404.62</b>     | <b>26,735.76</b>   |
| 8051                                                 |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 813.90              | 6,162.42           |
| 8052                                                 |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 813.90              | 6,162.42           |
| 8053                                                 |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 813.90              | 6,162.42           |
| 8054                                                 |           | ABANICO DE TECHO KDK                | 1/12/2014  | 27/6/2014  | 6,977.32          | 813.90              | 6,162.42           |
| 11330                                                |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CTC RESTAURACION</b>          |           |                                     |            |            | <b>6,749.60</b>   | <b>956.05</b>       | <b>5,792.55</b>    |
| 9016                                       |           | BOMBA DE AGUA PEDROLLO 1/2 HP C/TAN | 27/1/2015  | 25/3/2014  | 6,749.60          | 956.05              | 5,792.55           |
| <b>SubTotal: CTC RIO LIMPIO</b>            |           |                                     |            |            | <b>41,742.50</b>  | <b>13,330.51</b>    | <b>28,407.99</b>   |
| 9550                                       |           | GABINETE DE PARED UNIMAX            | 31/1/2015  | 27/8/2014  | 17,139.50         | 1,713.85            | 15,424.65          |
| 9012                                       |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 3,872.22            | 4,327.78           |
| 9013                                       |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 3,872.22            | 4,327.78           |
| 9014                                       |           | MONITOR DELL 19                     | 27/1/2015  | 25/3/2014  | 8,201.00          | 3,872.22            | 4,327.78           |
| <b>SubTotal: CTC SABANA ALTA, SAN JUAN</b> |           |                                     |            |            | <b>10,476.04</b>  | <b>1,163.89</b>     | <b>9,311.15</b>    |
| 11322                                      |           | TP-LINK TL-R480T+5 RAUTER           | 2/7/2015   | 10/3/2015  | 10,476.04         | 1,163.89            | 9,311.15           |
| <b>SubTotal: CTC SABANA DE LA MAR</b>      |           |                                     |            |            | <b>86,895.20</b>  | <b>20,013.92</b>    | <b>66,869.28</b>   |
| 8080                                       |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| 6562                                       |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 1,438.19            | 5,155.65           |
| 6563                                       |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 1,438.19            | 5,155.65           |
| 6564                                       |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 1,438.19            | 5,155.65           |
| 6565                                       |           | BANCADA C/4 ASIENTOS UNIDOS BASE ME | 29/8/2013  | 26/6/2013  | 6,593.84          | 1,438.19            | 5,155.65           |
| 6367                                       |           | COUNTER DE MADERA Y METAL           | 28/6/2013  | 25/2/2013  | 21,240.00         | 5,336.94            | 15,903.06          |
| 6561                                       |           | MESA OVALADA P/6 PERSONAS           | 29/8/2013  | 26/6/2013  | 9,307.84          | 2,030.13            | 7,277.71           |
| 7816                                       |           | SILLA PARA VISITAS SIN BRAZOS       | 12/5/2014  | 1/1/2014   | 2,242.00          | 373.50              | 1,867.50           |
| 7817                                       |           | SILLA PARA VISITAS SIN BRAZOS       | 12/5/2014  | 1/1/2014   | 2,242.00          | 373.50              | 1,867.50           |
| 7818                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 12/5/2014  | 1/1/2014   | 2,242.00          | 373.50              | 1,867.50           |
| 7819                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 12/5/2014  | 1/1/2014   | 2,242.00          | 373.50              | 1,867.50           |
| 7815                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 10/5/2014  | 1/1/2014   | 2,242.00          | 373.50              | 1,867.50           |
| 8359                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 373.50              | 1,867.50           |
| 8360                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 373.50              | 1,867.50           |
| 8361                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 373.50              | 1,867.50           |
| 8362                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 373.50              | 1,867.50           |
| 8363                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 22/1/2015  | 14/1/2014  | 2,242.00          | 373.50              | 1,867.50           |
| 8448                                       |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC SABANA IGLESIA</b>        |           |                                     |            |            | <b>97,234.36</b>  | <b>28,962.27</b>    | <b>68,270.09</b>   |
| 9684                                       |           | CONSOLA MEZCLADORA DE AUDIO MACKIE  | 2/2/2015   | 31/3/2014  | 92,042.36         | 26,078.38           | 65,962.98          |
| 8422                                       |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC SABANA YEGUA</b>          |           |                                     |            |            | <b>255,577.66</b> | <b>76,164.50</b>    | <b>179,405.16</b>  |
| 8838                                       |           | MICROFONO SHURE                     | 26/1/2015  | 14/2/2014  | 8,796.90          | 2,785.37            | 6,010.53           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8839                                        |           | MICROFONO SHURE                     | 26/1/2015  | 14/2/2014  | 8,796.90          | 2,785.37            | 6,010.53           |
| 8840                                        |           | MONITORES DE 2 VIAS 6               | 26/1/2015  | 14/2/2014  | 18,708.90         | 9,873.61            | 8,834.29           |
| 7835                                        |           | ACONDICIONADOR DE AIRE INVERTER 180 | 21/5/2014  | 31/1/2014  | 42,800.00         | 6,776.51            | 36,022.49          |
| 8836                                        |           | AMPLIFICADOR DE SONIDOS SOUND BARR  | 26/1/2015  | 14/2/2014  | 30,680.00         | 9,715.02            | 20,963.98          |
| 8835                                        |           | CONSOLA MEZCLADORA DE AUDIO S/B DE  | 26/1/2015  | 14/2/2014  | 12,118.66         | 3,837.26            | 8,280.40           |
| 8855                                        |           | ESCITADOR TRANSMISSOR FM EX30NV-1 0 | 26/1/2015  | 17/2/2014  | 116,330.30        | 34,898.79           | 81,430.51          |
| 8837                                        |           | MIC WIRELESS SHURE BLX24PG58, MICRO | 26/1/2015  | 14/2/2014  | 17,346.00         | 5,492.58            | 11,852.42          |
| <b>SubTotal: CTC SAN VICTOR, MOCA</b>       |           |                                     |            |            | <b>5,192.00</b>   | <b>2,883.89</b>     | <b>2,307.11</b>    |
| 8433                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC SOMBRERO, BANI</b>         |           |                                     |            |            | <b>2,236.10</b>   | <b>149.01</b>       | <b>2,086.09</b>    |
| 11331                                       |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| <b>SubTotal: CTC TAMAYO, NEYBA</b>          |           |                                     |            |            | <b>5,192.00</b>   | <b>2,883.89</b>     | <b>2,307.11</b>    |
| 8451                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC VALLEJUELO</b>             |           |                                     |            |            | <b>167,738.18</b> | <b>45,568.49</b>    | <b>122,166.69</b>  |
| 6465                                        |           | BOMBA LADRONA C/TANGUE              | 17/7/2013  | 27/3/2013  | 9,034.08          | 2,195.60            | 6,838.48           |
| 9460                                        |           | EXCITADOR TRANSMISOR FM EX30NV CYBE | 29/1/2015  | 21/4/2014  | 151,276.00        | 40,340.00           | 110,935.00         |
| 11345                                       |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8438                                        |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC VILLA ALTAGRACIA</b>       |           |                                     |            |            | <b>50,732.92</b>  | <b>26,556.13</b>    | <b>24,176.79</b>   |
| 6338                                        |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 6,639.03            | 1,344.85           |
| 6339                                        |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 6,639.03            | 1,344.85           |
| 6340                                        |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 6,639.03            | 1,344.85           |
| 6341                                        |           | MONITOR DELL PLANO                  | 28/6/2013  | 11/3/2013  | 7,983.88          | 6,639.03            | 1,344.85           |
| 12908                                       |           | RADIO AMPLIFICADOR SONY             | 7/9/2015   | 4/8/2015   | 18,797.40         | 0.0000              | 18,797.40          |
| <b>SubTotal: CTC VILLA CENTRAL BARAHONA</b> |           |                                     |            |            | <b>67,378.00</b>  | <b>0.00</b>         | <b>67,378.00</b>   |
| 12856                                       |           | ABANICO DE PARED KDK                | 14/8/2015  | 11/8/2015  | 4,543.00          | 0.0000              | 4,543.00           |
| 12857                                       |           | ABANICO DE PARED KDK                | 14/8/2015  | 11/8/2015  | 4,543.00          | 0.0000              | 4,543.00           |
| 12876                                       |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12877                                       |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12878                                       |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12879                                       |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12880                                       |           | ABANICO DE TECHO KDK                | 14/8/2015  | 11/8/2015  | 3,540.00          | 0.0000              | 3,540.00           |
| 12860                                       |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12861                                               |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12862                                               |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12863                                               |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12864                                               |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12865                                               |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12866                                               |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| 12867                                               |           | ABANICO DE TECHO ORBITAL KDK        | 14/8/2015  | 11/8/2015  | 5,074.00          | 0.0000              | 5,074.00           |
| <b>SubTotal: CTC VILLA JARAGUA</b>                  |           |                                     |            |            | <b>44,073.68</b>  | <b>17,159.57</b>    | <b>26,910.11</b>   |
| 6481                                                |           | ABANICO DE TECHO UNIVERSAL          | 17/7/2013  | 15/1/2013  | 1,945.32          | 512.57              | 1,432.75           |
| 6463                                                |           | BOMBA DE CISTERNA                   | 17/7/2013  | 13/2/2013  | 18,056.36         | 4,613.01            | 13,443.35          |
| 8850                                                |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 8851                                                |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 8852                                                |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 8853                                                |           | MONITOR AOC 19                      | 26/1/2015  | 17/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| <b>SubTotal: CTC VILLA LOS ALMACIGOS</b>            |           |                                     |            |            | <b>11,369.30</b>  | <b>2,864.38</b>     | <b>8,504.92</b>    |
| 6337                                                |           | TANQUE HIDRAULICO WELLMATE          | 28/6/2013  | 22/2/2013  | 11,369.30         | 2,864.38            | 8,504.92           |
| <b>SubTotal: CTC VILLA RIVAS</b>                    |           |                                     |            |            | <b>108,465.80</b> | <b>26,394.26</b>    | <b>82,069.54</b>   |
| 9508                                                |           | BOMBA SUMERGIBLE 1 HP PEDROLLO      | 30/1/2015  | 25/6/2014  | 29,264.00         | 3,414.02            | 25,848.98          |
| 6622                                                |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6623                                                |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6624                                                |           | MESA PLASTICA REDONDA PLEGABLE      | 29/8/2013  | 13/12/2012 | 3,248.00          | 884.76              | 2,363.24           |
| 6621                                                |           | RADIO TOCA CD SUPER SONIC           | 29/8/2013  | 13/12/2012 | 2,905.80          | 1,587.54            | 1,318.26           |
| 6288                                                |           | REGULADOR DE VOLTAJE DE 25 KILOS    | 28/6/2013  | 31/1/2013  | 61,360.00         | 15,854.52           | 45,505.48          |
| 8425                                                |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC YAMASA</b>                         |           |                                     |            |            | <b>7,428.10</b>   | <b>3,032.89</b>     | <b>4,393.21</b>    |
| 11332                                               |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 8430                                                |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| <b>SubTotal: CTC YERBA BUENA</b>                    |           |                                     |            |            | <b>2,360.00</b>   | <b>275.22</b>       | <b>2,083.78</b>    |
| 8079                                                |           | ABANICO DE TECHO                    | 4/12/2014  | 30/6/2014  | 2,360.00          | 275.22              | 2,083.78           |
| <b>SubTotal: DEPARTAMENTO DE PROYECTOS SOCIALES</b> |           |                                     |            |            | <b>196,900.20</b> | <b>32,734.16</b>    | <b>164,163.04</b>  |
| 6739                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6740                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6741                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |

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| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 6742                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 1,019.94            | 4,316.02           |
| 6743                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 1,019.94            | 4,316.02           |
| 6744                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 1,019.94            | 4,316.02           |
| 6745                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 1,019.94            | 4,316.02           |
| 6746                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 1,019.94            | 4,316.02           |
| 6747                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 1,019.94            | 4,316.02           |
| 6748                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96            | 1,019.94            | 4,316.02           |
| 10968                                    |           | ESCRITORIO MODULAR 28X55X30         | 5/6/2015   | 26/5/2015  | 9,730.00            | 81.08               | 9,647.93           |
| 6730                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6731                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6732                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6733                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6734                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6735                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6736                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6737                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 6738                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40            | 1,055.57            | 4,466.83           |
| 10967                                    |           | ESTANTE TIPO LIBRERO 3 TRAMOS       | 5/6/2015   | 26/5/2015  | 12,475.00           | 103.95              | 12,370.05          |
| 10969                                    |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 5/6/2015   | 26/5/2015  | 4,610.00            | 38.41               | 4,570.59           |
| 6720                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6721                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6722                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6723                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6724                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6725                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6726                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6727                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6728                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6729                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| <b>SubTotal: DEPARTAMENTO DE COMPRAS</b> |           |                                     |            |            | <b>1,518,530.78</b> | <b>806,038.57</b>   | <b>712,487.21</b>  |
| 1906                                     |           | ARCHIVO 4 GAVETAS E/ METAL C/BAS    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 1378                                     |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,888.00            | 1.00               |
| 9662                                     |           | ARCHIVO 8 1/2 X 11 EN METAL DE 4 GA | 1/2/2015   | 19/11/2014 | 7,700.00            | 577.42              | 7,121.58           |
| 6495                                     |           | ARCHIVO C/2 GAVETAS                 | 29/8/2013  | 5/9/2013   | 4,860.00            | 967.88              | 3,892.12           |
| 6450                                     |           | ARCHIVO C/4 GAVETAS                 | 17/7/2013  | 3/7/2013   | 7,788.00            | 1,686.34            | 6,101.66           |
| 6101                                     |           | ARCHIVO C/4 GAVETAS                 | 27/12/2012 | 13/2/2013  | 10,856.00           | 2,773.47            | 8,082.53           |
| 5510                                     |           | ARCHIVO D/CUATRO GAVETAS            | 15/6/2012  | 7/5/2012   | 9,024.80            | 2,998.99            | 6,025.81           |
| 4098                                     |           | ARCHIVO DE 4 GAVETAS C/BASE DE META | 1/6/2010   | 21/4/2010  | 10,382.00           | 5,561.24            | 4,820.76           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4085   |           | ARCHIVO DE DOS GAVETAS C/RUEDA      | 11/5/2010  | 21/4/2010  | 4,118.00          | 2,205.78            | 1,912.22           |
| 6850   |           | ARCHIVO DE METAL C/ 4 GAVETAS       | 29/8/2013  | 29/10/2013 | 8,000.00          | 1,472.36            | 6,527.64           |
| 6851   |           | ARCHIVO DE METAL C/ 4 GAVETAS       | 29/8/2013  | 29/10/2013 | 8,000.00          | 1,472.36            | 6,527.64           |
| 3316   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 8421   |           | ARCHIVO MODULAR DE 2 GAVETAS EN MET | 24/1/2015  | 2/1/2014   | 4,860.00          | 809.83              | 4,049.17           |
| 8347   |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 13/1/2015  | 5/8/2014   | 6,478.20          | 701.70              | 5,775.50           |
| 8348   |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 13/1/2015  | 5/8/2014   | 6,478.20          | 701.70              | 5,775.50           |
| 3423   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 10092  |           | CALCULADORA CASIO DR-120TM          | 1/4/2015   | 27/3/2015  | 3,534.10          | 88.33               | 3,444.77           |
| 12980  |           | CALCULADORA SHARP EL-2630           | 8/9/2015   | 25/8/2015  | 7,080.00          | 0.0000              | 7,080.00           |
| 12981  |           | CALCULADORA SHARP EL-2630           | 8/9/2015   | 25/8/2015  | 7,080.00          | 0.0000              | 7,080.00           |
| 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         | 9,566.25            | 24,872.25          |
| 9914   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 40,767.84         | 11,324.12           | 29,442.72          |
| 373    |           | CPU DELL OPTIPLEX 745               | 28/10/2009 | 16/7/2007  | 27,748.63         | 27,748.63           | 1.00               |
| 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         | 5,825.33            | 4,504.47           |
| 6417   |           | CREDENZA C/DOS PUERTAS              | 11/7/2013  | 4/6/2013   | 8,241.66          | 1,850.59            | 6,391.07           |
| 8349   |           | DOS (2) ESTACIONES DE TRABAJO (CUBI | 13/1/2015  | 5/8/2014   | 45,725.00         | 4,953.43            | 40,770.57          |
| 715    |           | ESCRETORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 3208   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 457    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 12/6/2005  | 13,114.00         | 13,114.00           | 1.00               |
| 229    |           | ESCRITORIO SECR. PALISANDR C/2 GAVS | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 1530   |           | ESCRITORIO SECR. PLATINUM METAL 4*4 | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,519.00           | 1.00               |
| 2151   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 8,676.96            | 2,749.04           |
| 5736   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 2/8/2012   | 1/8/2012   | 8,120.00          | 2,504.78            | 5,615.22           |
| 789    |           | ESCRITORIO SECRETARIAL PALISANDER C | 28/10/2009 | 7/6/2006   | 7,058.60          | 6,526.03            | 532.57             |
| 8037   |           | ESTACION DE TRABAJO (7) MODULOS CON | 18/11/2014 | 23/6/2014  | 258,319.70        | 30,137.18           | 228,181.52         |
| 2937   |           | FOTOCOPIADORA TOSHIBA SRUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 8342   |           | GABINETE AEREO 0.39 X 0.60          | 13/1/2015  | 5/8/2014   | 10,384.00         | 1,124.83            | 9,258.18           |
| 8343   |           | GABINETE AEREO 0.39 X 1.00          | 13/1/2015  | 5/8/2014   | 11,798.82         | 1,278.10            | 10,519.72          |
| 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         | 7,654.75            | 7,654.75           |
| 8215   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,682.08            | 725.92             |
| 7968   |           | MAQUINA DE ESCRIBIR ELECTRICA BROTH | 28/10/2014 | 12/5/2014  | 13,900.40         | 1,853.25            | 12,046.15          |
| 2166   |           | MESA TIPO TORRE PALISANDER          | 28/10/2009 | 10/3/2008  | 9,106.00          | 6,818.49            | 2,287.51           |
| 4116   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 9915   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9922   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 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          | 3,720.06            | 2,415.94           |
| 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          | 1,196.99            | 498.01             |
| 2435   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 8070   |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 798.35              | 6,044.65           |
| 8344   |           | SILLA PARA VISITAS CON BRAZOS EN PI | 13/1/2015  | 5/8/2014   | 10,384.00         | 1,124.83            | 9,258.18           |
| 8345   |           | SILLA PARA VISITAS CON BRAZOS EN PI | 13/1/2015  | 5/8/2014   | 10,384.00         | 1,124.83            | 9,258.18           |
| 1904   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3260   |           | SILLA VISITA PRIMIUUM C/2 BRAZO     | 26/1/2010  | 18/1/2010  | 5,289.60          | 2,967.68            | 2,321.92           |
| 1938   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 2153   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 2165   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJO  | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 6384   |           | SILLON EJECUTIVO EN PIEL            | 28/6/2013  | 20/6/2013  | 10,266.00         | 2,253.03            | 8,012.97           |
| 3350   |           | SILLON GERENCIAL B-8106 BOSS ESPALD | 8/2/2010   | 28/1/2010  | 7,540.00          | 4,215.26            | 3,324.74           |
| 8346   |           | SILLON GERENCIAL EN PIELINA VICTORI | 13/1/2015  | 5/8/2014   | 11,680.82         | 1,265.31            | 10,414.51          |
| 9908   |           | SILLON GERENCIAL VICTORIA           | 12/2/2015  | 13/11/2014 | 10,103.16         | 841.85              | 9,260.31           |
| 9399   |           | SILLON SEMI EJECUTIVO C/ BRAZOS     | 29/1/2015  | 9/4/2014   | 15,340.00         | 2,173.03            | 13,165.98          |
| 6096   |           | SILLON TECNICO C/BRAZOS             | 19/12/2012 | 20/12/2012 | 6,264.00          | 1,686.88            | 4,577.12           |
| 3419   |           | SILLON TECNICO DANZA EN TELA C/BRA  | 4/3/2010   | 5/3/2010   | 4,802.40          | 2,639.05            | 2,163.35           |
| 3252   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 401    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 5469   |           | SUMADORA SHARP                      | 13/4/2012  | 3/2/2012   | 3,364.00          | 1,203.81            | 2,160.19           |
| 5399   |           | SUMADORA SHARP                      | 2/1/2012   | 22/12/2011 | 3,364.00          | 1,241.00            | 2,123.00           |
| 5400   |           | SUMADORA SHARP                      | 2/1/2012   | 22/12/2011 | 3,364.00          | 1,241.00            | 2,123.00           |
| 2746   |           | TELEFONO INALAMBRICO UNIDEN EXP971  | 28/10/2009 | 8/11/2007  | 1,099.01          | 1,099.01            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                     | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11114                                      |           | TELEFONO IP-CISCO 3905             | 9/6/2015   | 3/6/2015   | 5,706.48          | 158.49              | 5,546.99           |
| 11115                                      |           | TELEFONO IP-CISCO 3905             | 9/6/2015   | 3/6/2015   | 5,706.48          | 158.49              | 5,546.99           |
| 11116                                      |           | TELEFONO IP-CISCO 3905             | 9/6/2015   | 3/6/2015   | 5,706.48          | 158.49              | 5,546.99           |
| 2111                                       |           | TRITURADORA DE PAPEL DE 14 PAGINAS | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,935.65            | 748.35             |
| 5200                                       |           | UPS APC                            | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5204                                       |           | UPS APC                            | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5205                                       |           | UPS APC                            | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| <b>SubTotal: DEPARTAMENTO DE INCLUSION</b> |           |                                    |            |            | <b>283,449.57</b> | <b>36,098.81</b>    | <b>247,311.76</b>  |
| 9384                                       |           | ARCHIVO MODULAR DE 3 GAVETAS       | 28/1/2015  | 12/2/2014  | 4,767.20          | 754.65              | 4,011.55           |
| 9385                                       |           | ARCHIVO MODULAR DE 3 GAVETAS       | 28/1/2015  | 12/2/2014  | 4,767.20          | 754.65              | 4,011.55           |
| 9598                                       |           | ARMARIO DE METAL DE 72             | 31/1/2015  | 28/7/2014  | 12,862.00         | 1,393.28            | 11,467.73          |
| 8000                                       |           | CAMARA DIGITAL 14.1MP              | 3/11/2014  | 2/6/2014   | 10,030.00         | 2,507.25            | 7,521.75           |
| 9599                                       |           | CREDENZA DE 2 PUERTAS 16X55        | 31/1/2015  | 28/7/2014  | 8,732.00          | 945.86              | 7,785.14           |
| 9445                                       |           | CREDENZA DE 63                     | 29/1/2015  | 21/4/2014  | 14,868.00         | 1,982.27            | 12,884.73          |
| 9444                                       |           | CREDENZA DE 63" DOS PUERTAS        | 29/1/2015  | 21/4/2014  | 14,868.00         | 1,982.27            | 12,884.73          |
| 9446                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 9,528.50          | 1,270.33            | 8,257.17           |
| 9447                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 9,528.50          | 1,270.33            | 8,257.17           |
| 9448                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9849                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9449                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9450                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9451                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9452                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9453                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9454                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9455                                       |           | ESCRITORIO CON DOS 2 GAVETAS       | 29/1/2015  | 21/4/2014  | 8,743.80          | 1,165.71            | 7,577.09           |
| 9381                                       |           | ESCRITORIO LAMINADO 48X28X30       | 28/1/2015  | 12/2/2014  | 5,522.40          | 874.22              | 4,647.18           |
| 9382                                       |           | ESCRITORIO LAMINADO 48X28X30       | 28/1/2015  | 12/2/2014  | 5,522.40          | 874.22              | 4,647.18           |
| 9383                                       |           | ESCRITORIO LAMINADO 48X28X30       | 28/1/2015  | 12/2/2014  | 5,522.40          | 874.22              | 4,647.18           |
| 9438                                       |           | ESTANTE TIPO LIBRERO 3 DIVISIONES  | 29/1/2015  | 21/4/2014  | 7,847.00          | 1,046.13            | 6,799.87           |
| 9439                                       |           | ESTANTE TIPO LIBRERO 3 DIVISIONES  | 29/1/2015  | 21/4/2014  | 7,847.00          | 1,046.13            | 6,799.87           |
| 9440                                       |           | ESTANTE TIPO LIBRERO 3 DIVISIONES  | 29/1/2015  | 21/4/2014  | 7,847.00          | 1,046.13            | 6,799.87           |
| 9441                                       |           | ESTANTE TIPO LIBRERO 3 DIVISIONES  | 29/1/2015  | 21/4/2014  | 7,847.00          | 1,046.13            | 6,799.87           |
| 9442                                       |           | ESTANTE TIPO LIBRERO 3 DIVISIONES  | 29/1/2015  | 21/4/2014  | 7,847.00          | 1,046.13            | 6,799.87           |
| 9443                                       |           | ESTANTE TIPO LIBRERO 3 DIVISIONES  | 29/1/2015  | 21/4/2014  | 7,847.00          | 1,046.13            | 6,799.87           |
| 9597                                       |           | ESTANTE TIPO LIBRERO DE 72         | 31/1/2015  | 28/7/2014  | 9,705.50          | 1,051.32            | 8,653.18           |
| 12952                                      |           | MICROFONO INALAMBRICO STEREN WR-80 | 8/9/2015   | 12/8/2015  | 6,637.50          | 0.0000              | 6,637.50           |
| 12953                                      |           | MICROFONO INALAMBRICO STEREN WR-80 | 8/9/2015   | 12/8/2015  | 6,637.50          | 0.0000              | 6,637.50           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9372                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 345.95              | 1,839.00           |
| 9373                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 345.95              | 1,839.00           |
| 9374                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 345.95              | 1,839.00           |
| 9375                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 345.95              | 1,839.00           |
| 9376                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 2,185.95          | 345.95              | 1,839.00           |
| 9377                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 188.54              | 1,002.26           |
| 9378                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 188.54              | 1,002.26           |
| 9379                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 188.54              | 1,002.26           |
| 9380                                                                |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 28/1/2015  | 12/2/2014  | 1,191.80          | 188.54              | 1,002.26           |
| 10109                                                               |           | SILLON EJECUTIVO                    | 2/4/2015   | 31/3/2015  | 6,238.66          | 155.94              | 6,081.72           |
| 10110                                                               |           | SILLON EJECUTIVO                    | 2/4/2015   | 31/3/2015  | 6,238.66          | 155.94              | 6,081.72           |
| <b>SubTotal: DEPARTAMENTO DE INTERNACIONALES</b>                    |           |                                     |            |            | <b>49,757.94</b>  | <b>7,877.39</b>     | <b>41,874.55</b>   |
| 8593                                                                |           | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8591                                                                |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8592                                                                |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8594                                                                |           | MESA DE CRISTAL PEQUEÑA             | 25/1/2015  | 14/2/2014  | 5,599.10          | 886.37              | 4,711.73           |
| 8595                                                                |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8596                                                                |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| <b>SubTotal: DEPARTAMENTO DE OPERACIONES, INFORMATICA CTC ABREU</b> |           |                                     |            |            | <b>84,316.90</b>  | <b>4,207.84</b>     | <b>80,109.06</b>   |
| 6282                                                                |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 14/6/2013  | 22/5/2013  | 4,130.00          | 939.44              | 3,190.56           |
| 12817                                                               |           | CORTADOR DE CABLE MCC 500 TOOL      | 4/8/2015   | 22/7/2015  | 12,154.00         | 0.0000              | 12,154.00          |
| 12818                                                               |           | CORTADOR DE CABLE MCC 500 TOOL      | 4/8/2015   | 22/7/2015  | 12,154.00         | 0.0000              | 12,154.00          |
| 6283                                                                |           | ESCRITORIO SECRETARIAL BASE METAL   | 14/6/2013  | 22/5/2013  | 5,133.00          | 1,167.60            | 3,965.40           |
| 12816                                                               |           | FUENTE VARIABLE DC DE OV/60V. 2 AMP | 4/8/2015   | 22/7/2015  | 26,550.00         | 0.0000              | 26,550.00          |
| 6452                                                                |           | SILLA EJECUTIVA                     | 17/7/2013  | 1/7/2013   | 9,681.90          | 2,100.80            | 7,581.10           |
| 12815                                                               |           | VARIADOR DE VOLTAJE 220V            | 4/8/2015   | 22/7/2015  | 14,514.00         | 0.0000              | 14,514.00          |
| <b>SubTotal: DEPARTAMENTO DE PREVENCIÓN Y EDUCACIÓN EN SALUD</b>    |           |                                     |            |            | <b>174,782.68</b> | <b>26,619.60</b>    | <b>148,158.08</b>  |
| 10087                                                               |           | AMPLIFICADORES MOVILES CON MICROFON | 1/4/2015   | 25/3/2015  | 34,220.00         | 1,710.95            | 32,508.05          |
| 6781                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6782                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6783                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6784                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6785                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6786                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 8420                                                                |           | ARCHIVO MODULAR DE 2 GAVETAS EN MET | 24/1/2015  | 2/1/2014   | 4,860.00          | 809.83              | 4,049.17           |
| 10086                                                               |           | CAMARA FOTOGRAFICA SONY-W800        | 1/4/2015   | 25/3/2015  | 9,263.00          | 463.10              | 8,798.90           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8418                                                     |           | CREDENZA DE 2 PUERTAS               | 23/1/2015  | 2/1/2014   | 11,300.00         | 1,883.17            | 9,415.83           |
| 6777                                                     |           | ESCRITORIO TIPO L TOPE MADERA BASE  | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,800.79            | 7,620.33           |
| 6778                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6780                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6779                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6791                                                     |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6776                                                     |           | SILLON EJECUTIVO TELA MELLA C/BRAZ  | 29/8/2013  | 4/10/2013  | 7,103.60          | 1,357.81            | 5,745.79           |
| 6774                                                     |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 1,236.01            | 5,230.39           |
| 6775                                                     |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 1,236.01            | 5,230.39           |
| 6787                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6789                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6788                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6790                                                     |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 7797                                                     | 7797      | 1 ARCHIVO 81/2 X 11 4 GAVETAS EN ME | 29/4/2014  | 20/1/2014  | 7,788.00          | 1,232.94            | 6,554.06           |
| <b>SubTotal: DEPARTAMENTO DE TECNOLOGIA DE LOS CTCS</b>  |           |                                     |            |            | <b>306,677.28</b> | <b>14,042.83</b>    | <b>292,617.45</b>  |
| 11394                                                    |           | GENERADOR DE TONO FLOKE             | 4/7/2015   | 30/3/2015  | 9,381.00          | 234.50              | 9,145.50           |
| 11395                                                    |           | GENERADOR DE TONO FLOKE             | 4/7/2015   | 30/3/2015  | 9,381.00          | 234.50              | 9,145.50           |
| 11406                                                    |           | PROBADOR DE CABLE DE RED TRND NET   | 4/7/2015   | 30/3/2015  | 5,012.64          | 125.29              | 4,886.35           |
| 11407                                                    |           | PROBADOR DE CABLE DE RED TRND NET   | 4/7/2015   | 30/3/2015  | 5,012.64          | 125.29              | 4,886.35           |
| 11396                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11397                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11398                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11399                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11400                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11401                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11402                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11403                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11404                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 11405                                                    |           | SWICHT 10/100/100 DE 24 PUERTOS     | 4/7/2015   | 30/3/2015  | 10,089.00         | 840.67              | 9,247.33           |
| 12135                                                    |           | SWITCH CISCO 26 PUERTO SMART        | 9/7/2015   | 3/6/2015   | 59,000.00         | 1,638.86            | 57,360.14          |
| 12136                                                    |           | SWITCH CISCO 26 PUERTO SMART        | 9/7/2015   | 3/6/2015   | 59,000.00         | 1,638.86            | 57,360.14          |
| 12137                                                    |           | SWITCH CISCO 26 PUERTO SMART        | 9/7/2015   | 3/6/2015   | 59,000.00         | 1,638.86            | 57,360.14          |
| <b>SubTotal: DEPARTAMENTO DIVISION RADIO DE LOS CTCS</b> |           |                                     |            |            | <b>76,287.00</b>  | <b>14,191.65</b>    | <b>62,094.35</b>   |
| 7794                                                     |           | 1 SILLON EJECUTIVO EN PIELINA       | 23/4/2014  | 8/4/2014   | 7,882.40          | 1,116.53            | 6,764.87           |
| 6815                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6816                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6817                                                     |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 6813                                               |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20            | 911.22              | 3,855.98            |
| 6814                                               |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20            | 911.22              | 3,855.98            |
| 6812                                               |           | ESCRITORIO TIPO L TOPE MADERA BASE  | 29/8/2013  | 4/10/2013  | 9,421.12            | 1,800.79            | 7,620.33            |
| 6809                                               |           | SILLON EJECUTIVO TELA MALLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60            | 1,357.81            | 5,745.79            |
| 6810                                               |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40            | 1,236.01            | 5,230.39            |
| 6811                                               |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40            | 1,236.01            | 5,230.39            |
| 6807                                               |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28            |
| 6808                                               |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28            |
| <b>SubTotal: DEPARTAMENTO ESPACIO DE ESPERANZA</b> |           |                                     |            |            | <b>1,076,134.21</b> | <b>18,744.83</b>    | <b>1,057,371.38</b> |
| 11479                                              |           | PROYECTOR EPSON POWER LITE S18 300  | 6/7/2015   | 13/3/2015  | 41,300.00           | 2,753.27            | 38,545.73           |
| 11480                                              |           | PROYECTOR EPSON POWER LITE S18 300  | 6/7/2015   | 13/3/2015  | 41,300.00           | 2,753.27            | 38,545.73           |
| 11481                                              |           | PROYECTOR EPSON POWER LITE S18 300  | 6/7/2015   | 13/3/2015  | 41,300.00           | 2,753.27            | 38,545.73           |
| 12909                                              |           | ABANICO DE PARED KDK                | 7/9/2015   | 6/8/2015   | 4,862.50            | 0.0000              | 4,862.50            |
| 12910                                              |           | ABANICO DE PARED KDK                | 7/9/2015   | 6/8/2015   | 4,862.50            | 0.0000              | 4,862.50            |
| 12911                                              |           | ABANICO DE PARED KDK                | 7/9/2015   | 6/8/2015   | 4,862.50            | 0.0000              | 4,862.50            |
| 12912                                              |           | ABANICO DE PARED KDK                | 7/9/2015   | 6/8/2015   | 4,862.50            | 0.0000              | 4,862.50            |
| 12913                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12914                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12915                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12916                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12917                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12918                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12919                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12920                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12921                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12922                                              |           | ABANICO DE TECHO KDK                | 7/9/2015   | 6/8/2015   | 3,487.50            | 0.0000              | 3,487.50            |
| 12923                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12924                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12925                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12926                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12927                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12928                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12929                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12930                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12931                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12932                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12933                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |
| 12934                                              |           | ABANICO DE TECHO ORBITAL KDK        | 7/9/2015   | 6/8/2015   | 5,437.50            | 0.0000              | 5,437.50            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12935  |           | ABANICO DE TECHO ORBITAL KDK      | 7/9/2015   | 6/8/2015   | 5,437.50          | 0.0000              | 5,437.50           |
| 12936  |           | ABANICO DE TECHO ORBITAL KDK      | 7/9/2015   | 6/8/2015   | 5,437.50          | 0.0000              | 5,437.50           |
| 12937  |           | ABANICO DE TECHO ORBITAL KDK      | 7/9/2015   | 6/8/2015   | 5,437.50          | 0.0000              | 5,437.50           |
| 12938  |           | ABANICO DE TECHO ORBITAL KDK      | 7/9/2015   | 6/8/2015   | 5,437.50          | 0.0000              | 5,437.50           |
| 12526  |           | ARMARIO DE 2 PUERTAS              | 20/7/2015  | 1/7/2015   | 12,862.00         | 0.0000              | 12,862.00          |
| 12434  |           | ARMARIO DE 2 PUERTAS              | 14/7/2015  | 1/7/2015   | 11,210.00         | 0.0000              | 11,210.00          |
| 12435  |           | ARMARIO DE 2 PUERTAS              | 14/7/2015  | 1/7/2015   | 11,210.00         | 0.0000              | 11,210.00          |
| 12436  |           | ARMARIO DE 2 PUERTAS              | 14/7/2015  | 1/7/2015   | 11,210.00         | 0.0000              | 11,210.00          |
| 12437  |           | ARMARIO DE 2 PUERTAS              | 14/7/2015  | 1/7/2015   | 11,210.00         | 0.0000              | 11,210.00          |
| 12438  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12439  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12440  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12441  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12442  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12443  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12444  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12445  |           | ARMARIO DE 2 PUERTAS 5 DIVISIONES | 17/7/2015  | 1/7/2015   | 12,036.00         | 0.0000              | 12,036.00          |
| 12529  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12530  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12531  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12532  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12533  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12534  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12535  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12536  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12537  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12538  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12539  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12540  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12541  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12542  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12543  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12544  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12545  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12546  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12547  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12548  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12549  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12550  |           | BEBEDERO AMERICAM                 | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12551  |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12552  |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12553  |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12554  |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12555  |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 12556  |           | BEBEDERO AMERICAM                   | 20/7/2015  | 1/7/2015   | 7,552.00          | 0.0000              | 7,552.00           |
| 11487  |           | BEBEDERO TECNOMASTER M/LM-Y         | 6/7/2015   | 26/3/2015  | 7,995.00          | 199.85              | 7,794.15           |
| 11608  |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11609  |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11610  |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11611  |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 11612  |           | CPU HP 800 G1 MINI                  | 7/7/2015   | 27/5/2015  | 36,237.84         | 1,006.58            | 35,230.26          |
| 8842   |           | ESCRITORIO 28X48 CON GAVETAS        | 26/1/2015  | 17/2/2014  | 9,676.00          | 1,451.25            | 8,223.75           |
| 11484  |           | IMPRESORA HP LASERJET PRO MFP M127F | 6/7/2015   | 13/3/2015  | 14,750.00         | 1,638.78            | 13,110.22          |
| 8843   |           | MESA PARA COMPUTADORA               | 26/1/2015  | 17/2/2014  | 3,776.00          | 566.25              | 3,208.75           |
| 11613  |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11614  |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11615  |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11616  |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 11617  |           | MONITOR HP V193 18.5 PULG. LCD      | 7/7/2015   | 27/5/2015  | 4,357.29          | 121.01              | 4,235.28           |
| 9495   |           | RADIO SUPER SONY SC-765             | 29/1/2015  | 4/7/2014   | 4,248.00          | 990.97              | 3,256.03           |
| 12446  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12447  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12448  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12449  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12450  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12452  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12453  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12454  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12455  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12456  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12457  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12458  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12459  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12451  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12460  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12461  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12462  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12463  |           | SILLA KINDER                        | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 12464  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12465  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12466  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12467  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12468  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12469  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12470  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12471  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12472  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12473  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12474  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12475  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12476  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12477  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12478  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12479  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12480  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12481  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12482  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12483  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12484  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12485  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12486  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12487  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12488  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12489  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12490  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12491  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12492  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12493  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12494  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12495  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12496  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12497  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12498  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12499  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12500  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12501  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12502  |           | SILLA KINDER         | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12503                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12504                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12505                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12506                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12507                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12508                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12509                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12510                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12511                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12512                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12513                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12514                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12515                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12516                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12517                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12518                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12519                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12520                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12521                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12522                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12523                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12524                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12525                                                    |           | SILLA KINDER                       | 20/7/2015  | 1/7/2015   | 1,432.52          | 0.0000              | 1,432.52           |
| 12939                                                    |           | TELEVISOR DE 32                    | 7/9/2015   | 6/8/2015   | 21,860.24         | 0.0000              | 21,860.24          |
| 12941                                                    |           | TELEVISOR DE 32"                   | 7/9/2015   | 6/8/2015   | 21,860.24         | 0.0000              | 21,860.24          |
| 12942                                                    |           | TELEVISOR DE 32"                   | 7/9/2015   | 6/8/2015   | 21,860.24         | 0.0000              | 21,860.24          |
| 12940                                                    |           | TELIVISOR DE 32"                   | 7/9/2015   | 6/8/2015   | 21,860.24         | 0.0000              | 21,860.24          |
| <b>SubTotal: DEPARTAMENTO RECURSOS HUMANOS CTCs.</b>     |           |                                    |            |            | <b>38,373.60</b>  | <b>14,922.29</b>    | <b>23,449.31</b>   |
| 8034                                                     |           | IMPRESORA HP LASERJET MFP 276N     | 18/11/2014 | 19/6/2014  | 19,186.80         | 7,461.14            | 11,724.66          |
| 8035                                                     |           | IMPRESORA HP LASERJET MFP 276N     | 18/11/2014 | 19/6/2014  | 19,186.80         | 7,461.14            | 11,724.66          |
| <b>SubTotal: DEPARTAMENTO RELACIONES INTERNACIONALES</b> |           |                                    |            |            | <b>85,210.16</b>  | <b>16,287.40</b>    | <b>68,922.76</b>   |
| 6760                                                     |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6761                                                     |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6762                                                     |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6763                                                     |           | ARCHIVO C/3 GAVETAS                | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6764                                                     |           | ESCRITORIO TIPO L TOPE MADERA BASE | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,800.79            | 7,620.33           |
| 6765                                                     |           | ESCRITORIO TOPE MADERA BASE METAL  | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 6766                                      |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20            | 911.22              | 3,855.98           |
| 6767                                      |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20            | 911.22              | 3,855.98           |
| 6768                                      |           | SILLON EJECUTIVO TELA MELLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60            | 1,357.81            | 5,745.79           |
| 6769                                      |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40            | 1,236.01            | 5,230.39           |
| 6770                                      |           | SILLON EJECUTIVO VISITA TELA MELLA  | 29/8/2013  | 4/10/2013  | 6,466.40            | 1,236.01            | 5,230.39           |
| 6771                                      |           | SILLON REGULAR TELA MELLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6772                                      |           | SILLON REGULAR TELA MELLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| 6773                                      |           | SILLON REGULAR TELA MELLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40            | 1,281.12            | 5,421.28           |
| <b>SubTotal: DEPARTAMENTO SEGURIDAD</b>   |           |                                     |            |            | <b>144,733.92</b>   | <b>67,878.23</b>    | <b>76,857.69</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            | 2,536.19            | 1,984.33           |
| <b>SubTotal: DIRECCION ADMINISTRATIVA</b> |           |                                     |            |            | <b>2,034,154.97</b> | <b>1,885,638.54</b> | <b>148,511.44</b>  |
| 1595                                      |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 8044                                      |           | ARCHIVO MODULAR DE 3 GAVETAS        | 24/11/2014 | 27/6/2014  | 6,136.00            | 715.75              | 5,419.25           |
| 709                                       |           | ARCHVO MODULAR C/3 GAVETAS          | 28/10/2009 | 11/4/2005  | 4,408.00            | 4,408.00            | 1.00               |
| 7867                                      |           | CAJA DE SEGURIDAD                   | 29/5/2014  | 10/2/2014  | 23,700.01           | 7,504.69            | 16,194.32          |
| 7735                                      |           | CAJA FUERTE MASTER C/1 PUERTA       | 29/8/2013  | 15/1/2013  | 23,700.01           | 6,244.89            | 17,455.12          |
| 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           | 17,172.89           | 21,466.11          |
| 2903                                      |           | CPU DELL OPTIPLEX 360               | 28/10/2009 | 31/3/2009  | 27,299.99           | 27,299.99           | 1.00               |
| 8043                                      |           | ESCRITORIO CON RETORNO 29X48X29     | 24/11/2014 | 27/6/2014  | 8,012.20            | 934.64              | 7,076.56           |
| 3203                                      |           | ESCRITORIO PRICENTON C/MESA AUX.Y A | 23/1/2010  | 15/1/2010  | 32,828.00           | 18,512.89           | 14,315.11          |
| 428                                       |           | ESCRITORIO SEC PALISANDER TIPO L C  | 28/10/2009 | 12/6/2005  | 16,658.00           | 16,658.00           | 1.00               |
| 6002                                      |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00            | 1,375.31            | 3,295.69           |
| 10469                                     |           | ESFIGNOMETRO JERSYMED               | 5/5/2015   | 30/4/2015  | 2,360.00            | 78.63               | 2,280.37           |
| 3209                                      |           | ESTANTE EJECUTVO C/2 PUERTA CRISTAL | 23/1/2010  | 15/1/2010  | 19,621.40           | 11,065.16           | 8,556.24           |
| 10470                                     |           | GLUCOMETRO SMARTEST KIT             | 5/5/2015   | 30/4/2015  | 2,183.00            | 72.73               | 2,109.27           |
| 10471                                     |           | GLUCOMETRO SMARTEST KIT             | 5/5/2015   | 30/4/2015  | 2,183.00            | 72.73               | 2,109.27           |
| 10472                                     |           | GLUCOMETRO SMARTEST KIT             | 5/5/2015   | 30/4/2015  | 2,183.00            | 72.73               | 2,109.27           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 10473                                                               |           | GLUCOMETRO SMARTTEST KIT            | 5/5/2015   | 30/4/2015  | 2,183.00            | 72.73               | 2,109.27            |
| 10474                                                               |           | GLUCOMETRO SMARTTEST KIT            | 5/5/2015   | 30/4/2015  | 2,183.00            | 72.73               | 2,109.27            |
| 6188                                                                |           | IMPRESORA HP M1212NFMFP             | 10/1/2013  | 21/11/2012 | 9,140.80            | 8,390.59            | 750.21              |
| 791                                                                 |           | IMPRESORA HP MULTIFUNSION 3050      | 28/10/2009 | 23/5/2007  | 17,342.00           | 14,331.69           | 3,010.31            |
| 4428                                                                |           | JEEPETA SANTA FE 4X4                | 28/12/2010 | 10/3/2010  | 1,639,680.00        | 1,639,680.00        | 1.00                |
| 8045                                                                |           | MESA PARA COMPUTADORA TIPO TORRE    | 24/11/2014 | 27/6/2014  | 5,664.00            | 660.68              | 5,002.32            |
| 6033                                                                |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00            | 1,294.60            | 3,102.40            |
| 4103                                                                |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20            | 1,468.51            | 1,135.69            |
| 9461                                                                |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 2,687.56            | 3,359.44            |
| 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           | 5,692.59            | 4,863.41            |
| 3466                                                                |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00            | 5,294.43            | 136.57              |
| 3179                                                                |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00            | 3,728.74            | 2,883.26            |
| 3173                                                                |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00            | 3,728.74            | 2,883.26            |
| 1877                                                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78              |
| 3261                                                                |           | SILLA VISITA PRIMIUIM C/2 BRAZO     | 26/1/2010  | 18/1/2010  | 5,289.60            | 2,967.68            | 2,321.92            |
| 3257                                                                |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52            | 2,536.19            | 1,984.33            |
| 5471                                                                |           | SUMADORA SHARP                      | 13/4/2012  | 3/2/2012   | 3,364.00            | 1,203.81            | 2,160.19            |
| 6260                                                                |           | TRITURADORA ELECTRICA GBC           | 6/3/2013   | 18/2/2013  | 4,425.00            | 1,118.79            | 3,306.21            |
| 6064                                                                |           | UPS SMART                           | 19/12/2012 | 6/12/2012  | 1,850.01            | 506.82              | 1,343.19            |
| 6065                                                                |           | UPS SMART                           | 19/12/2012 | 6/12/2012  | 1,850.01            | 506.82              | 1,343.19            |
| 3521                                                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76              |
| <b>SubTotal: DIRECCION DE CAPACITACION Y DESARROLLO, CLAUDINA V</b> |           |                                     |            |            | <b>4,067,428.05</b> | <b>215,047.67</b>   | <b>3,852,207.38</b> |
| 8978                                                                |           | CALENTADOR DE AGUA PREMIUN 12 GALO  | 26/1/2015  | 18/2/2014  | 5,000.00            | 749.85              | 4,249.15            |
| 8977                                                                |           | CALENTADOR DE AGUA PREMIUN 12 GALO  | 26/1/2015  | 18/2/2014  | 5,000.00            | 749.85              | 4,249.15            |
| 8976                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 7,600.00            | 1,139.85            | 6,459.15            |
| 8973                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 3,199.99            | 479.85              | 2,719.14            |
| 8974                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 3,199.99            | 479.85              | 2,719.14            |
| 8975                                                                |           | SILLON EN PIEL BASE DE METAL PARA   | 26/1/2015  | 18/2/2014  | 3,199.99            | 479.85              | 2,719.14            |
| 8980                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 749.85              | 4,249.15            |
| 8981                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 749.85              | 4,249.15            |
| 8982                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 749.85              | 4,249.15            |
| 8983                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 749.85              | 4,249.15            |
| 8979                                                                |           | SILLON PARA PEINAR EN PIEL BASE DE  | 26/1/2015  | 18/2/2014  | 5,000.00            | 749.85              | 4,249.15            |
| 8995                                                                |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99            | 239.85              | 1,359.14            |
| 8996                                                                |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99            | 239.85              | 1,359.14            |
| 8997                                                                |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99            | 239.85              | 1,359.14            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8998   |           | SILLON RECLINABLE PARA SALON        | 26/1/2015  | 18/2/2014  | 1,599.99          | 239.85              | 1,359.14           |
| 9670   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 1/2/2015   | 9/5/2014   | 5,335.96          | 711.33              | 4,623.63           |
| 9746   |           | COMPUTADORA DELL COMPLETA CON MONIT | 4/2/2015   | 27/1/2015  | 56,969.22         | 7,912.25            | 49,055.97          |
| 9747   |           | COMPUTADORA DELL COMPLETA CON MONIT | 4/2/2015   | 27/1/2015  | 56,969.22         | 7,912.25            | 49,055.97          |
| 11124  |           | CPU 4TH GEN INTEL                   | 11/6/2015  | 3/6/2015   | 45,465.40         | 1,262.90            | 44,201.50          |
| 12753  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12754  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12755  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12756  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12757  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12758  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12759  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12760  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12761  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12762  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12602  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12603  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12604  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12605  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12606  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12607  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12608  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12609  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12610  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12611  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12612  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12613  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12614  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12615  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12616  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12617  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12618  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12619  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12620  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12621  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12622  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12623  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12624  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12625  |           | CPU DELL OPTIPLEX 9020              | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12626  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12627  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12628  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12629  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12630  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12631  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12632  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12633  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12634  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12635  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12638  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12636  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12637  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12639  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12640  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12641  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12642  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12643  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 12644  |           | CPU DELL OPTIPLEX 9020      | 28/7/2015  | 2/7/2015   | 36,640.00         | 0.0000              | 36,640.00          |
| 11209  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11210  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11211  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11212  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11213  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11214  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11215  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11216  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11217  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 11218  |           | CPU DELL OPTIPLEX 9020      | 23/6/2015  | 17/6/2015  | 34,515.00         | 0.0000              | 34,515.00          |
| 8571   |           | CREDENZA DE 2 PUERTAS 18X60 | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8572   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8573   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8574   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8575   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8576   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8578   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8577   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8579   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8580   |           | CREDENZA DE 2 PUERTAS 32X16 | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8581   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8582   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8583   |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 9671   |           | ESCRITORIO 48X28X30                 | 1/2/2015   | 9/5/2014   | 6,112.40          | 814.85              | 5,296.55           |
| 12782  |           | IMPRESORA HP LASERJET M127FN MULTIF | 31/7/2015  | 8/7/2015   | 89,429.84         | 0.0000              | 89,429.84          |
| 9396   |           | IMPRESORA MULTIFUNCIONAL LEXMARK CX | 29/1/2015  | 2/4/2014   | 33,040.00         | 15,601.75           | 17,437.25          |
| 9392   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 10,029.53           | 11,209.47          |
| 9393   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 10,029.53           | 11,209.47          |
| 9394   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 10,029.53           | 11,209.47          |
| 9395   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 29/1/2015  | 2/4/2014   | 21,240.00         | 10,029.53           | 11,209.47          |
| 8937   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8938   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8939   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8940   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8941   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8942   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8943   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8944   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8945   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8946   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8947   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8948   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8949   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8950   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8951   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8952   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8953   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8954   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8955   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8956   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8957   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8958   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8959   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8960   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8961   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8962   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8963   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8964   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8965   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8966   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8967   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8968   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8969   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8970   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8971   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8972   |           | LAVA PELO CON SILLON 1 LLAVE        | 26/1/2015  | 18/2/2014  | 6,700.01          | 1,004.85            | 5,694.16           |
| 8566   |           | MESA DE CONFERENCIA                 | 25/1/2015  | 14/2/2014  | 21,719.70         | 3,438.79            | 18,279.91          |
| 8987   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8988   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8989   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8990   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8991   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8992   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8993   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8994   |           | MESA PARA MANICURIS CON SILLA       | 26/1/2015  | 18/2/2014  | 2,299.99          | 344.85              | 1,954.14           |
| 8984   |           | MESA PARA UÑAS ACRILICAS TIPO CHINA | 26/1/2015  | 18/2/2014  | 5,200.00          | 779.85              | 4,419.15           |
| 8985   |           | MESA PARA UÑAS ACRILICAS TIPO CHINA | 26/1/2015  | 18/2/2014  | 5,200.00          | 779.85              | 4,419.15           |
| 8986   |           | MESA PARA UÑAS ACRILICAS TIPO CHINA | 26/1/2015  | 18/2/2014  | 5,200.00          | 779.85              | 4,419.15           |
| 12649  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12650  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12651  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12652  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12653  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12654  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12655  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12656  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12657  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12658  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12659  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12660  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12661  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12662  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12663  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12664  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12665  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12666  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12668  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12669  |           | MONITOR DELL                        | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |

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| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12671  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12672  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12673  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12676  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12674  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12667  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12675  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12677  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12678  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12679  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12680  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12681  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12682  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12683  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12684  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12685  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12686  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12687  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12688  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12689  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12690  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12691  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12670  |           | MONITOR DELL                   | 28/7/2015  | 2/7/2015   | 8,200.00          | 0.0000              | 8,200.00           |
| 12763  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12764  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12765  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12766  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12767  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12768  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12769  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12770  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12771  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12772  |           | MONITOR DELL 19 E1914H         | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 11199  |           | MONITOR FLAT PANEL DELL E1914H | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11200  |           | MONITOR FLAT PANEL DELL E1914H | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11201  |           | MONITOR FLAT PANEL DELL E1914H | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11202  |           | MONITOR FLAT PANEL DELL E1914H | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11203  |           | MONITOR FLAT PANEL DELL E1914H | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11204  |           | MONITOR FLAT PANEL DELL E1914H | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11205  |           | MONITOR FLAT PANEL DELL E1914H      | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11206  |           | MONITOR FLAT PANEL DELL E1914H      | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11207  |           | MONITOR FLAT PANEL DELL E1914H      | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 11208  |           | MONITOR FLAT PANEL DELL E1914H      | 23/6/2015  | 17/6/2015  | 5,150.70          | 0.0000              | 5,150.70           |
| 8867   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8868   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8869   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8870   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8871   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8872   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8873   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8874   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8875   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8876   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8877   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8878   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8879   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8880   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8881   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8882   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8883   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8884   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8885   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8886   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8887   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8888   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8889   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8890   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8891   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8892   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8893   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8894   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8895   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8897   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8896   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8898   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8899   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8901   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8900   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8902   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8903   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8904   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8905   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8906   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8907   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8908   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8909   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8910   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8911   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8912   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8913   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8914   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8915   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8916   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8917   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8918   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8919   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8920   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8921   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8922   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8923   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8924   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8925   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8926   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8927   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8928   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8929   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8930   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8931   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8932   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8933   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8934   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8935   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8936   |           | SECADOR DE PELO PROFESIONAL TECNOMA | 26/1/2015  | 18/2/2014  | 5,600.00          | 839.85              | 4,759.15           |
| 8584   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8585   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8586   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8587   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |

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| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 8588                                      |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36             | 419.16               | 2,228.20            |
| 8589                                      |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36             | 419.16               | 2,228.20            |
| 8567                                      |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80             | 422.09               | 2,243.72            |
| 8568                                      |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80             | 422.09               | 2,243.72            |
| 8569                                      |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80             | 422.09               | 2,243.72            |
| 8570                                      |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80             | 422.09               | 2,243.72            |
| 10019                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 786.56               | 6,292.44            |
| 10020                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 786.56               | 6,292.44            |
| 10021                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 786.56               | 6,292.44            |
| 10022                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 786.56               | 6,292.44            |
| 10023                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 786.56               | 6,292.44            |
| 10024                                     |           | TELEFONO CISCO IP3905               | 26/2/2015  | 23/2/2015  | 7,080.00             | 786.56               | 6,292.44            |
| 8590                                      |           | VITRINA CON GAVETAS PARA LIBROS     | 25/1/2015  | 14/2/2014  | 5,186.40             | 821.02               | 4,364.38            |
| <b>SubTotal: DIRECCION DE INFORMATICA</b> |           |                                     |            |            | <b>13,541,507.91</b> | <b>12,502,778.19</b> | <b>1,038,847.72</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            | 25,173.00            | 50,346.00           |
| 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            | 22,752.60            | 3,248.80            |
| 56                                        |           | AIRE ACONDICIONADO AIMAX 18000 BTU  | 28/10/2009 | 1/12/2006  | 26,001.40            | 22,752.60            | 3,248.80            |
| 4495                                      |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99            | 8,663.51             | 10,836.48           |
| 4200                                      |           | ALMACENAMIENTO SECUNDARIO           | 29/6/2010  | 28/3/2008  | 316,632.12           | 316,632.12           | 1.00                |
| 12567                                     |           | ANAQUEL DE 4 PISOS                  | 24/7/2015  | 7/7/2015   | 8,850.00             | 0.0000               | 8,850.00            |
| 12568                                     |           | ANAQUEL DE 4 PISOS                  | 24/7/2015  | 7/7/2015   | 8,850.00             | 0.0000               | 8,850.00            |
| 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            | 14,877.00            | 1.00                |
| 2086                                      |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00            | 14,877.00            | 1.00                |
| 7791                                      |           | ARCHIVO DE PARED                    | 29/1/2014  | 21/5/2013  | 7,740.80             | 1,741.45             | 5,998.35            |
| 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             | 1,317.40             | 34.00               |
| 3430                                      |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40             | 1,317.40             | 34.00               |
| 5223                                      |           | CABLE USB PARA IMPRESORA (12 UNIDAD | 18/7/2011  | 13/7/2011  | 887.96               | 887.96               | 1.00                |
| 10791                                     |           | CARRITO DE CARGA DE 300 LIBRAS      | 2/6/2015   | 22/5/2015  | 11,564.00            | 96.36                | 11,466.64           |
| 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                |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 11,324.12           | 29,442.72          |
| 9921   |           | CPU DELL OPTIPLEX 3020              | 12/2/2015  | 13/11/2014 | 40,767.84         | 11,324.12           | 29,442.72          |
| 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               |
| 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         | 9,802.14            | 252.86             |
| 9569   |           | DIEZ MONITORES PANTALLA PLANA AOC ( | 31/1/2015  | 19/11/2014 | 48,380.00         | 12,094.75           | 36,284.25          |
| 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           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 6,358.33            | 5,086.67           |
| 8374   |           | DOCKING STATION DELL E6520          | 23/1/2015  | 2/1/2014   | 11,446.00         | 6,358.33            | 5,086.67           |
| 8005   |           | DVD EXTERNO                         | 3/11/2014  | 9/6/2014   | 4,130.00          | 1,032.25            | 3,096.75           |
| 9386   |           | DVD EXTERNO DE 8X SAMSUNG           | 28/1/2015  | 28/3/2014  | 4,130.00          | 1,169.88            | 2,959.12           |
| 10481  |           | ESCRITORIO 28X48X30                 | 20/5/2015  | 6/5/2015   | 5,815.00          | 96.90               | 5,717.10           |
| 10482  |           | ESCRITORIO 28X48X30                 | 20/5/2015  | 6/5/2015   | 5,815.00          | 96.90               | 5,717.10           |
| 4507   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 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         | 54,877.37           | 1.00               |
| 5732   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5727   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5533   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5534   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5535   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5536   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5537   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5538   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5543   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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        | 37,564.22           | 212,863.94         |
| 5226   |           | MEMORIA DE 2GB PARA CPU             | 19/7/2011  | 13/7/2011  | 1,595.00          | 1,314.05            | 280.95             |
| 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          | 984.13              | 3,912.87           |
| 8479   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 24/1/2015  | 3/2/2014   | 6,038.06          | 955.87              | 5,081.19           |
| 8480   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 24/1/2015  | 3/2/2014   | 6,038.06          | 955.87              | 5,081.19           |
| 5984   |           | MICROSCANNER C/GENERADOR DE TONO    | 26/9/2012  | 2/10/2012  | 40,484.00         | 27,359.03           | 13,124.97          |
| 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          | 1,749.72            | 4,549.28           |
| 9919   |           | MONITOR DELL 19                     | 12/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 8371   |           | MONITOR DELL 22                     | 23/1/2015  | 2/1/2014   | 11,564.00         | 6,423.89            | 5,139.11           |
| 8372   |           | MONITOR DELL 22                     | 23/1/2015  | 2/1/2014   | 11,564.00         | 6,423.89            | 5,139.11           |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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          | 2,408.97            | 341.03             |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2413   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2414   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2425   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 3103   |           | REGULADOR VOLTAJE FORZA D/1200 VA   | 5/11/2009  | 6/10/2009  | 6,264.00          | 3,701.18            | 2,562.82           |
| 8028   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 16,136.90           | 25,357.98          |
| 8029   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 16,136.90           | 25,357.98          |
| 8030   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 16,136.90           | 25,357.98          |
| 8031   |           | ROUTER CISCO                        | 17/11/2014 | 16/6/2014  | 41,495.88         | 16,136.90           | 25,357.98          |
| 8866   |           | ROUTER CISCO RV042 4PRT             | 26/1/2015  | 18/2/2014  | 10,094.90         | 5,046.95            | 5,046.95           |
| 8152   |           | ROUTER WIFE ASUS RT-N66U            | 15/12/2014 | 14/7/2014  | 9,404.93          | 3,657.08            | 5,746.85           |
| 8153   |           | ROUTER WIFE ASUS RT-N66U            | 15/12/2014 | 14/7/2014  | 9,404.93          | 3,657.08            | 5,746.85           |
| 2651   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 572.13              | 238.13             |
| 2079   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 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         | 8,062.10            | 24,186.30          |
| 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          | 364.17              | 1,935.83           |
| 8482   |           | SILLA SECRETARIAL                   | 24/1/2015  | 3/2/2014   | 2,301.00          | 364.17              | 1,935.83           |
| 8483   |           | SILLA SECRETARIAL                   | 24/1/2015  | 3/2/2014   | 2,301.00          | 364.17              | 1,935.83           |
| 8484   |           | SILLA SECRETARIAL                   | 24/1/2015  | 3/2/2014   | 2,301.00          | 364.17              | 1,935.83           |
| 7792   |           | SILLA SECRETARIAL S/BRABROS         | 29/1/2014  | 21/5/2013  | 3,540.00          | 796.27              | 2,742.73           |
| 10479  |           | SILLA SECRETARIAL S/BRAZOS BOSS     | 20/5/2015  | 6/5/2015   | 3,325.01          | 55.40               | 3,268.61           |
| 10480  |           | SILLA SECRETARIAL S/BRAZOS BOSS     | 20/5/2015  | 6/5/2015   | 3,325.01          | 55.40               | 3,268.61           |
| 406    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 721    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2324   |           | SILLAON SEMIEJECUTIVA C/BRAZOS FIJ | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 2325   |           | SILLAON SEMIEJECUTIVA C/BRAZOS FIJ | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 2321   |           | SILLON SEMIEJECUTIVA C/BRAZOS FI   | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 2322   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ  | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 2323   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ  | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 2326   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ  | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 12854  |           | SILLON EJECUTIVO EN PIELINA        | 12/8/2015  | 10/8/2015  | 10,148.00         | 0.0000              | 10,148.00          |
| 12855  |           | SILLON EJECUTIVO EN PIELINA        | 12/8/2015  | 10/8/2015  | 10,148.00         | 0.0000              | 10,148.00          |
| 10058  |           | SILLON SEMI EJECUTIVO EN PIEL      | 26/3/2015  | 3/3/2015   | 10,891.40         | 363.01              | 10,527.39          |
| 6652   |           | SILLON TECNICO EN TELA C/BRAZOS    | 29/8/2013  | 17/9/2013  | 4,927.98          | 960.97              | 3,967.01           |
| 6653   |           | SILLON TECNICO EN TELA C/BRAZOS    | 29/8/2013  | 17/9/2013  | 4,927.98          | 960.97              | 3,967.01           |
| 6654   |           | SILLON TECNICO EN TELA C/BRAZOS    | 29/8/2013  | 17/9/2013  | 4,927.98          | 960.97              | 3,967.01           |
| 6655   |           | SILLON TECNICO EN TELA C/BRAZOS    | 29/8/2013  | 17/9/2013  | 4,927.98          | 960.97              | 3,967.01           |
| 588    |           | SILLON TECNICO VENECIA C/BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1116   |           | SILLON TECNICO VENECIA C/BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1320   |           | SILLON TECNICO VENECIA C/BRAZOS    | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 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               |
| 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               |
| 12960  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12961  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12962  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12963  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12964  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12965  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12966  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12967  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12968  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12969  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12970  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12971  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12972  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12973  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12974  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12975  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |
| 12976  |           | TELEFONO CISCO UNIFIED SIP 3905    | 8/9/2015   | 13/8/2015  | 4,743.95          | 0.0000              | 4,743.95           |

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| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 12977                                     |           | TELEFONO CISCO UNIFIED SIP 3905     | 8/9/2015   | 13/8/2015  | 4,743.95            | 0.0000              | 4,743.95            |
| 12978                                     |           | TELEFONO CISCO UNIFIED SIP 3905     | 8/9/2015   | 13/8/2015  | 4,743.95            | 0.0000              | 4,743.95            |
| 12979                                     |           | TELEFONO CISCO UNIFIED SIP 3905     | 8/9/2015   | 13/8/2015  | 4,743.95            | 0.0000              | 4,743.95            |
| 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            | 779.20              | 1,100.80            |
| 5186                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5195                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5140                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5146                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5148                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5153                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5170                                      |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 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            | 898.87              | 501.13              |
| 2812                                      |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 898.87              | 501.13              |
| 44                                        |           | UPS CENTRALION 500 WATTS            | 28/10/2009 | 27/4/2007  | 1,740.00            | 1,451.32            | 288.68              |
| 6382                                      |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70            | 1,625.23            | 5,296.47            |
| 6383                                      |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70            | 1,625.23            | 5,296.47            |
| 6458                                      |           | UPS FORZA FX1500                    | 17/7/2013  | 26/4/2013  | 6,921.70            | 1,625.23            | 5,296.47            |
| 6459                                      |           | UPS FORZA FX1500                    | 17/7/2013  | 26/4/2013  | 6,921.70            | 1,625.23            | 5,296.47            |
| 2363                                      |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27              |
| 165                                       |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29            | 1,192.15            | 172.14              |
| 5                                         |           | UPS UNIPOWER 500 VA                 | 28/10/2009 | 6/12/2006  | 1,210.33            | 1,058.37            | 151.96              |
| 3548                                      |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76              |
| 3004                                      |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 991.11              | 618.89              |
| 3013                                      |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 991.11              | 618.89              |
| 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>7,900,858.15</b> | <b>6,397,074.86</b> | <b>1,503,888.29</b> |
| 9573                                      |           | (41) SILLAS SECRETARIALES EN TELA   | 31/1/2015  | 21/10/2014 | 149,978.00          | 12,498.08           | 137,478.92          |
| 9574                                      |           | (56) SILLAS PARA VISITAS DE 3 ASIEN | 31/1/2015  | 21/10/2014 | 337,421.00          | 28,118.33           | 309,301.67          |
| 7795                                      |           | 1 SILLON EJECUTIVO EN PIELINA       | 24/4/2014  | 4/4/2014   | 9,900.00            | 1,402.36            | 8,496.64            |
| 12581                                     |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52            | 0.0000              | 2,671.52            |
| 12582                                     |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52            | 0.0000              | 2,671.52            |
| 12583                                     |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52            | 0.0000              | 2,671.52            |
| 12584                                     |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52            | 0.0000              | 2,671.52            |
| 12585                                     |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52            | 0.0000              | 2,671.52            |
| 12586                                     |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52            | 0.0000              | 2,671.52            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12587  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12588  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12589  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12590  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12592  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12591  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12593  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12594  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 12595  |           | ABANICO DE TECHO UNIVERSAL          | 27/7/2015  | 20/7/2015  | 2,671.52          | 0.0000              | 2,671.52           |
| 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               |
| 4437   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,892.00         | 5,621.82            | 5,270.18           |
| 4438   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,892.00         | 5,621.82            | 5,270.18           |
| 4439   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,892.00         | 5,621.82            | 5,270.18           |
| 4432   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,639.91            | 5,287.09           |
| 4433   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,639.91            | 5,287.09           |
| 4434   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,639.91            | 5,287.09           |
| 4435   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,639.91            | 5,287.09           |
| 4436   |           | ADQUISICION E INSTACION DE TRAMERIA | 13/1/2011  | 5/7/2010   | 10,927.00         | 5,639.91            | 5,287.09           |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2021   |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,277.20         | 14,277.20           | 1.00               |
| 518    |           | ARCHIVO C/4 GAVETAS C/BASE          | 28/10/2009 | 5/7/2007   | 7,500.01          | 6,122.36            | 1,377.65           |
| 969    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 4149   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,890.09            | 3,533.91           |
| 4150   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,890.09            | 3,533.91           |
| 4151   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,890.09            | 3,533.91           |
| 4152   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,890.09            | 3,533.91           |
| 4153   |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,424.00          | 3,890.09            | 3,533.91           |
| 9617   |           | ARMARIO DE DOS PUERTAS 4 DIVISIONES | 1/2/2015   | 4/11/2014  | 14,860.92         | 1,238.33            | 13,621.59          |
| 3427   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 12840  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12841  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12842  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12843  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12844  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12845  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12846  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12847  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12848  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12849  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12850  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12851  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 12852  |           | BEBEDERO AVANTI                     | 11/8/2015  | 10/8/2015  | 7,986.24          | 0.0000              | 7,986.24           |
| 9593   |           | CAMARA DIGITAL DE 14.1 MP           | 31/1/2015  | 31/10/2014 | 10,561.00         | 1,760.00            | 8,800.00           |
| 9493   |           | CAMARA DIGITAL DE 14.1 MP           | 31/1/2015  | 31/10/2014 | 10,561.00         | 1,760.00            | 8,800.00           |
| 4420   |           | CAMIONETA D,MAX C/4 PUERTAS         | 21/12/2010 | 25/8/2010  | 1,449,025.00      | 1,449,025.00        | 1.00               |
| 3389   |           | COMPUTADORA PORTATIL DELL ( LAPTOP  | 17/2/2010  | 15/2/2010  | 52,940.00         | 52,940.00           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 4,558.01            | 371.99             |
| 156    |           | CREDENZA ( GABINETE C/ 2 PUERTAS 3  | 28/10/2009 | 12/12/2005 | 10,055.00         | 9,799.99            | 255.01             |
| 806    |           | CREDENZA (GABINETE C/ 2PUERTAS 32*1 | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,802.14            | 252.86             |
| 3332   |           | CREDENZA C/ 2 PUERTAS Y 2 GAVETAS   | 2/2/2010   | 28/1/2010  | 18,560.00         | 10,376.02           | 8,183.98           |
| 9615   |           | CREDENZA DE DOS PUERTAS 16X55       | 1/2/2015   | 4/11/2014  | 11,894.40         | 991.12              | 10,902.28          |
| 9577   |           | CREDENZA DE DOS PUERTAS 32X16X30    | 31/1/2015  | 21/10/2014 | 6,136.00          | 511.25              | 5,623.75           |
| 9578   |           | CREDENZA DE DOS PUERTAS 32X16X30    | 31/1/2015  | 21/10/2014 | 6,136.00          | 511.25              | 5,623.75           |
| 384    |           | ENCUADERNADORA DE ESPIRAL GBC COMBO | 28/10/2009 | 18/12/2006 | 16,182.00         | 14,051.67           | 2,130.33           |
| 10970  |           | ESCRITORIO DE 3 GAVETAS             | 5/6/2015   | 26/5/2015  | 4,170.00          | 34.74               | 4,134.26           |
| 4154   |           | ESCRITORIO FOMCASE MODULAR BASE DE  | 9/6/2010   | 17/5/2010  | 8,118.84          | 4,288.71            | 3,830.13           |
| 4155   |           | ESCRITORIO FOMCASE MODULAR BASE DE  | 9/6/2010   | 17/5/2010  | 8,118.84          | 4,288.71            | 3,830.13           |
| 4156   |           | ESCRITORIO FOMCASE MODULAR BASE DE  | 9/6/2010   | 17/5/2010  | 8,118.84          | 4,288.71            | 3,830.13           |
| 4158   |           | ESCRITORIO FOMCASE TIPO L MODULAR D | 9/6/2010   | 17/5/2010  | 8,118.84          | 4,288.71            | 3,830.13           |
| 4157   |           | ESCRITORIO FOMCASE TIPO L MODULAR D | 9/6/2010   | 17/5/2010  | 8,118.84          | 4,288.71            | 3,830.13           |
| 4159   |           | ESCRITORIO FOMCASE TIPO L MODULAR D | 9/6/2010   | 17/5/2010  | 8,118.84          | 4,288.71            | 3,830.13           |
| 9575   |           | ESCRITORIO MODULAR EN METAL 24X39   | 31/1/2015  | 21/10/2014 | 5,346.58          | 445.47              | 4,900.12           |
| 9576   |           | ESCRITORIO MODULAR EN METAL 24X39   | 31/1/2015  | 21/10/2014 | 5,346.58          | 445.47              | 4,900.12           |
| 9579   |           | ESCRITORIO MODULAR EN METAL 28X48   | 31/1/2015  | 21/10/2014 | 9,374.36          | 781.11              | 8,592.25           |
| 9580   |           | ESCRITORIO MODULAR EN METAL 28X48   | 31/1/2015  | 21/10/2014 | 9,374.36          | 781.11              | 8,592.25           |
| 9613   |           | ESCRITORIO MODULAR EN METAL 28X48   | 1/2/2015   | 4/11/2014  | 10,379.28         | 864.86              | 9,513.42           |
| 9614   |           | ESCRITORIO MODULAR EN METAL 32X55 T | 1/2/2015   | 4/11/2014  | 14,588.34         | 1,215.61            | 13,371.73          |
| 918    |           | ESCRITORIO SECR. EN MADERA CEREZO T | 28/10/2009 | 6/12/2005  | 50,495.80         | 49,226.10           | 1,269.70           |
| 809    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 765    |           | ESCRITORIO SECR. PALISANDER C/DOS G | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6528   |           | ESCRITORIO SECRETARIAL BASE METAL   | 29/8/2013  | 8/8/2013   | 6,000.00          | 1,241.63            | 4,758.37           |
| 4889   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 9734   |           | GABINETE AEREO 0.43 PROFX 1.00 LARG | 4/2/2015   | 22/1/2015  | 13,570.00         | 565.38              | 13,003.63          |
| 9735   |           | GABINETE AEREO 0.43 PROFX 1.00 LARG | 4/2/2015   | 22/1/2015  | 13,570.00         | 565.38              | 13,003.63          |
| 9616   |           | GABINETE AEREO FORMACASE .39X.0.60  | 1/2/2015   | 4/11/2014  | 11,044.80         | 920.32              | 10,123.48          |
| 82     |           | GABINETE D/METAL (ARCHIVO AERIO C/  | 28/10/2009 | 7/5/2007   | 8,395.62          | 6,991.27            | 1,404.35           |
| 80     |           | GABINETE D/PARED (ARCHIVO AERIO 2   | 28/10/2009 | 7/5/2007   | 9,607.53          | 8,000.53            | 1,607.00           |
| 79     |           | GABINETE D/PARED (ARCHIVO AERIO 2   | 28/10/2009 | 7/5/2007   | 9,607.53          | 8,000.53            | 1,607.00           |
| 81     |           | GABINETE D/PARED (ARCHIVO AERIO 2/  | 28/10/2009 | 7/5/2007   | 9,607.53          | 8,000.53            | 1,607.00           |
| 4261   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,813.83            | 2,904.97           |
| 4262   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,813.83            | 2,904.97           |
| 4263   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,813.83            | 2,904.97           |
| 4264   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,813.83            | 2,904.97           |
| 4265   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,718.80          | 2,813.83            | 2,904.97           |
| 2457   |           | GRAPADORA STUDMARK D/220 PAGINAS    | 28/10/2009 | 5/3/2008   | 2,610.00          | 1,956.40            | 653.60             |
| 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         | 54,877.37           | 1.00               |
| 5729   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5730   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5731   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5725   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5726   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5707   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5705   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5700   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5701   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5702   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5714   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5715   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5716   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5709   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5691   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5692   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5693   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5694   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5695   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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          | 407.66              | 3,355.34           |
| 9582   |           | MAQUINA SUMADORA SHARP EL-2630P 111 | 31/1/2015  | 22/10/2014 | 4,124.10          | 343.59              | 3,779.51           |
| 3333   |           | MESA CENTRO TOPE CRISTAL ESTRUCTURA | 2/2/2010   | 29/1/2010  | 4,238.64          | 2,368.76            | 1,869.88           |
| 178    |           | MESITA LATERAL TOPE DE CRISTAL 24*2 | 28/10/2009 | 7/6/2006   | 2,783.07          | 2,573.06            | 210.01             |
| 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               |
| 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         | 4,924.74            | 7,330.54           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,408.97            | 341.03             |
| 9954   |           | PROYECTOR EPSON POWERLITE CINEMA 30 | 23/2/2015  | 9/2/2015   | 46,020.00         | 3,834.92            | 42,184.08          |
| 2415   |           | REGULADOR VOL .APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2434   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2424   |           | REGULADOR VOL. APC D/500WATTS       | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2402   |           | REGULADOR VOL. TRIPP. LITE D/1200 W | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,613.77            | 1,916.23           |
| 3101   |           | REGULADOR VOLTAJE FORZA D/1200 VA   | 5/11/2009  | 5/10/2009  | 6,264.00          | 3,702.40            | 2,561.60           |
| 2451   |           | REGULADORES DE VOLTAJE FORZA D/700  | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,901.48            | 789.72             |
| 1653   |           | RETORNO ATTIA EN MADERA 18*40 CEREZ | 28/10/2009 | 12/6/2005  | 22,649.00         | 22,649.00           | 1.00               |
| 1524   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 1054   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 2074   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 1747   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 2652   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 572.13              | 238.13             |
| 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         | 36,525.13           | 4,054.87           |
| 5388   |           | SCANNER 6350                        | 3/11/2011  | 6/10/2011  | 40,580.00         | 36,525.13           | 4,054.87           |
| 5389   |           | SCANNER 6350                        | 3/11/2011  | 6/10/2011  | 40,580.00         | 36,525.13           | 4,054.87           |
| 5390   |           | SCANNER 6350                        | 3/11/2011  | 6/10/2011  | 40,580.00         | 36,525.13           | 4,054.87           |
| 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               |
| 12775  |           | SCANNER MUSTEK A3 2400S             | 29/7/2015  | 8/7/2015   | 23,432.44         | 0.0000              | 23,432.44          |
| 12776  |           | SCANNER MUSTEK A3 2400S             | 29/7/2015  | 8/7/2015   | 23,432.44         | 0.0000              | 23,432.44          |
| 12777  |           | SCANNER MUSTEK A3 2400S             | 29/7/2015  | 8/7/2015   | 23,432.44         | 0.0000              | 23,432.44          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12778  |           | SCANNER MUSTEK A3 2400S             | 29/7/2015  | 8/7/2015   | 23,432.44         | 0.0000              | 23,432.44          |
| 9572   |           | SEIS ARCHIVO DE METAL 5 GAVETAS (6) | 31/1/2015  | 21/10/2014 | 53,100.00         | 4,424.92            | 48,674.08          |
| 203    |           | SILLA VISITA SENATOR PIEL NEGRA C   | 28/10/2009 | 7/6/2005   | 40,513.00         | 40,513.00           | 1.00               |
| 6529   |           | SILLA SECRETARIAL C/BRAZOS          | 29/8/2013  | 8/8/2013   | 5,550.00          | 1,148.51            | 4,401.49           |
| 4720   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 9736   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 4/2/2015   | 22/1/2015  | 11,086.29         | 461.89              | 10,623.40          |
| 9737   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 4/2/2015   | 22/1/2015  | 11,086.29         | 461.89              | 10,623.40          |
| 9738   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 4/2/2015   | 22/1/2015  | 11,086.29         | 461.89              | 10,623.40          |
| 150    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 177    |           | SILLA VISITA ITALIANA MODELO VALEN  | 28/10/2009 | 10/11/2006 | 3,113.44          | 2,746.95            | 366.49             |
| 724    |           | SILLA VISITA ITALIANA MODELO VALEN  | 28/10/2009 | 7/6/2006   | 3,113.44          | 2,878.48            | 234.96             |
| 151    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 204    |           | SILLA VISITA PIEL NEGRA C/BRAZOS    | 28/10/2009 | 7/6/2005   | 40,513.00         | 40,513.00           | 1.00               |
| 3186   |           | SILLON EUROPA ALTA GERENCIA C/ BASE | 23/1/2010  | 15/1/2010  | 11,598.84         | 6,541.00            | 5,057.84           |
| 3349   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 8/2/2010   | 28/1/2010  | 7,540.00          | 4,215.26            | 3,324.74           |
| 3351   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 4,215.26            | 3,324.74           |
| 3352   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 4,215.26            | 3,324.74           |
| 3354   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 4,215.26            | 3,324.74           |
| 3355   |           | SILLON GERENCIAL B-8106 BOSS ESPAL  | 9/2/2010   | 28/1/2010  | 7,540.00          | 4,215.26            | 3,324.74           |
| 3353   |           | SILLON GERENCIAL B-8106 BOSS ESPALD | 9/2/2010   | 28/1/2010  | 7,540.00          | 4,215.26            | 3,324.74           |
| 3227   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3228   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3229   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3230   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3231   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3233   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3235   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3236   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3237   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3238   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3239   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3240   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3241   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3242   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3243   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3244   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3245   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3246   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3247   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3248                                                              |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 171                                                               |           | SOFA 1 PERSONA                      | 28/10/2009 | 6/12/2005  | 11,374.00         | 11,087.99           | 286.01             |
| 172                                                               |           | SOFA BLANCA VINYL NEGRO P/2 PERS    | 28/10/2009 | 6/12/2005  | 11,373.80         | 11,087.82           | 285.98             |
| 3372                                                              |           | SOFA MODELO ADAM P/ 2 PERSONAS      | 12/2/2010  | 29/1/2010  | 17,173.80         | 9,597.62            | 7,576.18           |
| 3371                                                              |           | SOFA MODELO ADAM P/ 3 PERSONAS      | 12/2/2010  | 29/1/2010  | 22,463.40         | 12,553.74           | 9,909.66           |
| 9588                                                              |           | SUMINISTRO E INSTALACION DE 23 EQUI | 31/1/2015  | 2/12/2014  | 285,213.08        | 42,781.81           | 242,430.27         |
| 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          | 3,485.66            | 504.74             |
| 5188                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5189                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5191                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5192                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5152                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5182                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5183                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5168                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5169                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5164                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5165                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5174                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5172                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5144                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5145                                                              |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 2801                                                              |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 313                                                               |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00          | 1,086.84            | 288.16             |
| 3553                                                              |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 3520                                                              |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 3539                                                              |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 2992                                                              |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00          | 991.11              | 618.89             |
| 200                                                               |           | VITRINA 3 COMPARTIMIENTOS ( ESTAN   | 28/10/2009 | 7/6/2006   | 18,560.00         | 17,159.77           | 1,400.23           |
| <b>SubTotal: DIRECCION DE RECURSOS HUMANOS INTERINSTITUCIONAL</b> |           |                                     |            |            | <b>322,491.63</b> | <b>65,995.66</b>    | <b>256,476.97</b>  |
| 7863                                                              |           | APPLE IPAD WI-FI 5 GENERACIONES     | 28/5/2014  | 4/2/2014   | 29,028.00         | 15,319.80           | 13,707.20          |
| 9507                                                              |           | BEBEDERO AMERICAM                   | 30/1/2015  | 16/6/2014  | 7,316.00          | 853.42              | 6,461.58           |
| 9930                                                              |           | CAJA FUERTE (SEGURIDAD) MASTER ES-0 | 13/2/2015  | 2/2/2015   | 23,499.99         | 1,958.25            | 21,540.74          |
| 7832                                                              |           | DOS ESTACIONES DE TRABAJO LINEA FOR | 15/5/2014  | 16/1/2014  | 31,668.84         | 5,014.07            | 26,653.77          |
| 8350                                                              |           | IMPRESORA MULTIFUNCIONAL LASER HP P | 13/1/2015  | 6/8/2014   | 10,760.00         | 3,885.19            | 6,873.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 8217                                  |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84           | 24,048.50           | 42,547.34          |
| 7831                                  |           | MESA PARA CONFERENCIA FORMCASE 48X9 | 15/5/2014  | 16/1/2014  | 14,632.00           | 2,316.58            | 12,314.43          |
| 9506                                  |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 30/1/2015  | 16/6/2014  | 12,002.96           | 1,400.23            | 10,601.73          |
| 9471                                  |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00           | 4,832.89            | 6,041.11           |
| 7823                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 7824                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 7825                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 7826                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 7827                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 7828                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 7829                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 7830                                  |           | SILLON SECRETARIAL CON BRAZOS EN TE | 14/5/2014  | 16/1/2014  | 3,009.00            | 476.27              | 2,531.73           |
| 11131                                 | 39542     | LAPTOP DELL PI5                     | 12/6/2015  | 3/6/2015   | 46,020.00           | 1,278.31            | 44,740.69          |
| 11132                                 | 39543     | LAPTOP DELL PI5                     | 12/6/2015  | 3/6/2015   | 46,020.00           | 1,278.31            | 44,740.69          |
| <b>SubTotal: DIRECCION FINANCIERA</b> |           |                                     |            |            | <b>4,420,059.33</b> | <b>3,652,491.93</b> | <b>767,591.40</b>  |
| 9602                                  |           | 2 ARCHIVOS DE METAL 4 GACETAS 8 1/2 | 31/1/2015  | 28/8/2014  | 18,478.80           | 1,847.78            | 16,630.02          |
| 9601                                  |           | 4 ARCHIVOS MODULARES PARA ESCRITORI | 31/1/2015  | 28/8/2014  | 21,240.00           | 2,123.90            | 19,115.10          |
| 255                                   |           | ALIMENTADOR P /FOTOCOPIADORA TOSHIB | 28/10/2009 | 14/3/2007  | 52,780.00           | 44,786.12           | 7,993.88           |
| 12888                                 |           | ANAQUELES TIPO ESTANTE PARA ARCHIVO | 17/8/2015  | 12/8/2015  | 7,164.00            | 0.0000              | 7,164.00           |
| 12889                                 |           | ANAQUELES TIPO ESTANTE PARA ARCHIVO | 17/8/2015  | 12/8/2015  | 7,164.00            | 0.0000              | 7,164.00           |
| 12890                                 |           | ANAQUELES TIPO ESTANTE PARA ARCHIVO | 17/8/2015  | 12/8/2015  | 7,164.00            | 0.0000              | 7,164.00           |
| 12891                                 |           | ANAQUELES TIPO ESTANTE PARA ARCHIVO | 17/8/2015  | 12/8/2015  | 7,164.00            | 0.0000              | 7,164.00           |
| 12892                                 |           | ANAQUELES TIPO ESTANTE PARA ARCHIVO | 17/8/2015  | 12/8/2015  | 7,164.00            | 0.0000              | 7,164.00           |
| 788                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 1676                                  |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 1816                                  |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 2089                                  |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,877.00           | 1.00               |
| 114                                   |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 6/12/2005  | 14,877.00           | 14,502.91           | 374.09             |
| 473                                   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 13/6/2007  | 3,500.00            | 2,882.13            | 617.87             |
| 1764                                  |           | ARCHIVO ( CUERPO C/ 2 GAVETAS       | 28/10/2009 | 6/12/2005  | 3,700.40            | 3,607.34            | 93.06              |
| 2104                                  |           | ARCHIVO ( CUERPO C/ 2 GAVETAS META  | 28/10/2009 | 12/6/2005  | 3,700.40            | 3,700.40            | 1.00               |
| 4089                                  |           | ARCHIVO 4 GAVETAS 81/2X 13 SPECTRUM | 11/5/2010  | 19/4/2010  | 10,382.00           | 5,565.43            | 4,816.57           |
| 2941                                  |           | ARCHIVO D/3 GAVETAS 8 1/2*11        | 28/10/2009 | 16/4/2009  | 8,700.00            | 5,537.34            | 3,162.66           |
| 2333                                  |           | ARCHIVO D/PARED (AEREO ) C/UNA PUE  | 28/10/2009 | 18/2/2008  | 15,138.00           | 11,385.91           | 3,752.09           |
| 2334                                  |           | ARCHIVO D/PARED (AEREO C/ UNA PUERT | 28/10/2009 | 18/2/2008  | 15,138.00           | 11,385.91           | 3,752.09           |
| 4148                                  |           | ARCHIVO D/TRES GAVETAS C/RUEDAS MET | 9/6/2010   | 7/6/2010   | 7,474.00            | 3,916.20            | 3,557.80           |
| 12853                                 |           | ARCHIVO DE 3 GAVETAS EN METAL       | 12/8/2015  | 10/8/2015  | 15,812.00           | 0.0000              | 15,812.00          |
| 8676                                  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44           | 1,720.20            | 9,144.24           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10458  |           | ARCHIVO EN METAL DE 3 GAVETAS 8 1/2 | 30/4/2015  | 29/4/2015  | 6,043.96          | 100.72              | 5,942.24           |
| 10459  |           | ARCHIVO EN METAL DE 3 GAVETAS 8 1/2 | 30/4/2015  | 29/4/2015  | 6,043.96          | 100.72              | 5,942.24           |
| 3318   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 3324   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 3320   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 3321   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 3322   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 4091   |           | ARCHIVO MODULAR 3 GAVETAS C/RUEDA   | 12/5/2010  | 21/4/2010  | 4,350.00          | 2,330.15            | 2,019.85           |
| 1845   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 6194   |           | ARCHIVO MODULAR C/3 GAVETAS         | 4/2/2013   | 22/1/2013  | 6,254.00          | 1,628.50            | 4,625.50           |
| 6195   |           | ARCHIVO MODULAR C/3 GAVETAS         | 4/2/2013   | 22/1/2013  | 6,254.00          | 1,628.50            | 4,625.50           |
| 250    |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 456    |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 15/12/2005 | 4,937.00          | 4,811.25            | 125.75             |
| 2963   |           | ARCHIVO MODULAR D/ 3 GAVETAS        | 28/10/2009 | 21/5/2009  | 3,670.00          | 2,302.18            | 1,367.82           |
| 1547   |           | ARCHIVO OMAR C/4 GAVETAS C/BASE     | 28/10/2009 | 5/7/2007   | 7,500.01          | 6,122.36            | 1,377.65           |
| 363    |           | ARMARIO D/METAL C/ 2 PUERTA 22*36   | 28/10/2009 | 6/12/2005  | 8,070.72          | 7,867.77            | 202.95             |
| 8671   |           | ARMARIO EN METAL 2 PUERTAS          | 25/1/2015  | 14/2/2014  | 29,748.00         | 4,709.94            | 25,037.06          |
| 3431   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 7008   |           | BEBEDERO POLAR                      | 29/8/2013  | 25/11/2013 | 6,575.00          | 1,160.46            | 5,414.54           |
| 344    |           | CAJA FUERTE C/BOTON D/CONBINACION   | 28/10/2009 | 24/8/2005  | 18,415.00         | 18,415.00           | 1.00               |
| 9487   |           | CAJA FUERTE MASTER ES-045           | 29/1/2015  | 14/2/2014  | 23,700.01         | 7,504.69            | 16,194.32          |
| 223    |           | COMPRA Y INST TRANSFORMADOR D/5 K   | 28/10/2009 | 23/3/2007  | 91,334.82         | 76,997.92           | 14,336.90          |
| 6987   |           | COMPRA e INSTALACION DE TRAMERIA    | 29/8/2013  | 10/10/2013 | 62,540.00         | 11,868.99           | 50,671.01          |
| 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         | 10,376.02           | 8,183.98           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5327   |           | CREDENZA C/2 PUERTAS CORREDIZAS PAL | 11/8/2011  | 8/8/2011   | 9,396.00          | 3,825.02            | 5,570.98           |
| 11106  |           | ESCRITORIO 24X39 TIPO L             | 9/6/2015   | 3/6/2015   | 12,390.00         | 103.24              | 12,285.76          |
| 11107  |           | ESCRITORIO 28X48                    | 9/6/2015   | 3/6/2015   | 10,030.00         | 83.58               | 9,945.43           |
| 11108  |           | ESCRITORIO 28X48                    | 9/6/2015   | 3/6/2015   | 10,030.00         | 83.58               | 9,945.43           |
| 11109  |           | ESCRITORIO 28X48                    | 9/6/2015   | 3/6/2015   | 10,030.00         | 83.58               | 9,945.43           |
| 11110  |           | ESCRITORIO 28X48                    | 9/6/2015   | 3/6/2015   | 10,030.00         | 83.58               | 9,945.43           |
| 11111  |           | ESCRITORIO 28X48                    | 9/6/2015   | 3/6/2015   | 10,030.00         | 83.58               | 9,945.43           |
| 3167   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 3169   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 3163   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 3166   |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16          | 2,633.58            | 2,036.58           |
| 102    |           | ESCRITORIO PALISANDER TIPO L C/DOS  | 28/10/2009 | 12/6/2005  | 16,658.00         | 16,658.00           | 1.00               |
| 105    |           | ESCRITORIO SECR. PALISANDER TIPO L  | 28/10/2009 | 6/12/2005  | 16,658.00         | 16,239.14           | 418.86             |
| 104    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 233    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 13,114.00           | 1.00               |
| 103    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 230    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 13,114.00           | 1.00               |
| 2171   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 8,676.96            | 2,749.04           |
| 6196   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 4/2/2013   | 22/1/2013  | 5,298.20          | 1,379.62            | 3,918.58           |
| 6197   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 4/2/2013   | 22/1/2013  | 5,298.20          | 1,379.62            | 3,918.58           |
| 6003   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,471.00          | 1,316.41            | 3,154.59           |
| 3170   |           | ESCRITORIO SEMIEJECUTIVO PALISANDER | 23/1/2010  | 15/1/2010  | 5,685.16          | 3,206.05            | 2,479.11           |
| 3200   |           | ESCRITORIO STANFORD C/PORTA TECLADO | 23/1/2010  | 15/1/2010  | 26,564.00         | 14,980.41           | 11,583.59          |
| 11133  |           | ESTANTE EN METAL (ANAQUEL) 7 BANDEJ | 12/6/2015  | 5/6/2015   | 40,710.00         | 339.24              | 40,369.76          |
| 13066  |           | ESTANTE EN METAL DE 7 BANDEJAS (ARC | 2/10/2015  | 29/9/2015  | 10,030.00         | 0.0000              | 10,030.00          |
| 13067  |           | ESTANTE EN METAL DE 7 BANDEJAS (ARC | 2/10/2015  | 29/9/2015  | 10,030.00         | 0.0000              | 10,030.00          |
| 13068  |           | ESTANTE EN METAL DE 7 BANDEJAS (ARC | 2/10/2015  | 29/9/2015  | 10,030.00         | 0.0000              | 10,030.00          |
| 13069  |           | ESTANTE EN METAL DE 7 BANDEJAS (ARC | 2/10/2015  | 29/9/2015  | 10,030.00         | 0.0000              | 10,030.00          |
| 13070  |           | ESTANTE EN METAL DE 7 BANDEJAS (ARC | 2/10/2015  | 29/9/2015  | 10,030.00         | 0.0000              | 10,030.00          |
| 254    |           | FOTOCOPIADORA TOSHIBA E-200L        | 28/10/2009 | 18/7/2005  | 136,880.00        | 136,880.00          | 1.00               |
| 4260   |           | GABINETE VERTICAL C/DOS PUERTAS COR | 1/10/2010  | 30/9/2010  | 5,868.44          | 2,887.40            | 2,981.04           |
| 273    |           | GUILLOTINA DE 24 PAGINAS            | 28/10/2009 | 24/4/2007  | 7,366.00          | 6,147.04            | 1,218.96           |
| 5985   |           | IMPRESORA DE CHEQUE EPSON           | 9/11/2012  | 9/11/2012  | 16,431.59         | 15,508.04           | 923.55             |
| 6533   |           | IMPRESORA DE CHEQUE EPSON           | 29/8/2013  | 12/12/2013 | 14,278.00         | 8,270.52            | 6,007.48           |
| 8533   |           | IMPRESORA EPSON LX-300              | 25/1/2015  | 12/2/2014  | 14,278.00         | 7,535.08            | 6,741.92           |
| 6189   |           | IMPRESORA HP 4615                   | 18/1/2013  | 3/1/2013   | 3,843.89          | 3,415.62            | 428.27             |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 10088  |           | IMPRESORA MUTIFUNCIONAL HP LASERJET | 1/4/2015   | 25/3/2015  | 17,110.00         | 1,425.75            | 15,683.25          |
| 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         | 54,877.37           | 1.00               |
| 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          | 1,257.06            | 2,106.95           |
| 445    |           | MAQUINA SUMADORA SHARP 2630-PIII    | 28/10/2009 | 24/11/2006 | 4,292.00          | 3,759.23            | 532.77             |
| 321    |           | MAQUINA SUMADORA CALCULADOR SHARP M | 28/10/2009 | 30/11/2006 | 3,445.20          | 3,015.12            | 430.08             |
| 266    |           | MAQUINA SUMADORA CALCULADORA SHARP  | 28/10/2009 | 30/11/2006 | 3,445.20          | 3,015.12            | 430.08             |
| 347    |           | MAQUINA SUMADORA SHARP 2630-PIII    | 28/10/2009 | 24/10/2006 | 4,292.00          | 3,795.12            | 496.88             |
| 4567   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 6032   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 4102   |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,468.51            | 1,135.69           |
| 4106   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 4112   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 4113   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 4114   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 4115   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 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               |
| 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         | 10,061.59           | 2,125.91           |
| 808    |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,408.97            | 341.03             |
| 2421   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2408   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2412   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2422   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2429   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2430   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2406   |           | REGULADOR VOL. TRIPP.LITE D/1200    | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,613.77            | 1,916.23           |
| 2450   |           | REGULADORES DE VOLTAJE FORZA D/700  | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,901.48            | 789.72             |
| 3467   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 5,294.43            | 136.57             |
| 3468   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 5,294.43            | 136.57             |
| 2077   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 167    |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 219    |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 1287   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 1326   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 261    |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/12/2006 | 1,160.00          | 1,013.24            | 146.76             |
| 842    |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 474    |           | SAPUTANTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 8064   |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 798.35              | 6,044.65           |
| 8065   |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 798.35              | 6,044.65           |
| 8066   |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 798.35              | 6,044.65           |
| 8067   |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 798.35              | 6,044.65           |
| 12886  |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 17/8/2015  | 12/8/2015  | 9,912.00          | 0.0000              | 9,912.00           |
| 12887  |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 17/8/2015  | 12/8/2015  | 9,912.00          | 0.0000              | 9,912.00           |
| 4539   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4763   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 8672   |           | SILLA SECRETARIAL S/ BRAZOS         | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8673   |           | SILLA SECRETARIAL S/ BRAZOS         | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8674   |           | SILLA SECRETARIAL S/ BRAZOS         | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8675   |           | SILLA SECRETARIAL S/ BRAZOS         | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 13071  |           | SILLA SECRETARIAL S/BRAZOS          | 2/10/2015  | 29/9/2015  | 9,912.00          | 0.0000              | 9,912.00           |
| 13072  |           | SILLA SECRETARIAL S/BRAZOS          | 2/10/2015  | 29/9/2015  | 9,912.00          | 0.0000              | 9,912.00           |
| 2177   |           | SILLA TECNICA SECRETARIAL C/BRAZOS  | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,549.70            | 1,758.30           |
| 1560   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3174   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,728.74            | 2,883.26           |
| 3175   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,728.74            | 2,883.26           |
| 339    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3259   |           | SILLA VISITA PRIMIU C/2 BRAZO       | 26/1/2010  | 18/1/2010  | 5,289.60          | 2,967.68            | 2,321.92           |
| 2152   |           | SILLON SEMIEJECUTIVA C/ BRAZOS FI   | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 2154   |           | SILLON SEMIEJECUTIVA C/BRAZOS FIJ   | 28/10/2009 | 25/1/2008  | 13,920.00         | 10,570.89           | 3,349.11           |
| 3217   |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 5,364.17            | 4,147.83           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6278   |           | SILLON EJECUTIVO EN PIEL            | 30/4/2013  | 5/5/2013   | 11,794.10         | 2,745.39            | 9,048.71           |
| 6279   |           | SILLON EJECUTIVO EN PIEL            | 30/4/2013  | 5/5/2013   | 11,794.10         | 2,745.39            | 9,048.71           |
| 466    |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 12/6/2005  | 13,063.92         | 13,063.92           | 1.00               |
| 2964   |           | SILLON GERENTE ASPEN E/TELA NEGRA   | 28/10/2009 | 21/5/2009  | 2,720.00          | 1,706.16            | 1,013.84           |
| 3234   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3224   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3225   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3251   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 403    |           | SILLON TECNICO FIRENZE EN TELA      | 28/10/2009 | 6/12/2005  | 4,112.20          | 4,008.80            | 103.40             |
| 888    |           | SILLON TECNICO FIRENZE EN TELA      | 28/10/2009 | 6/12/2005  | 4,112.20          | 4,008.80            | 103.40             |
| 1264   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1119   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1189   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1173   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 6285   |           | SUMADORA SHARP                      | 14/6/2013  | 18/4/2013  | 2,403.80          | 568.74              | 1,835.06           |
| 5450   |           | SUMADORA ELCTRICA                   | 1/3/2012   | 29/7/2005  | 2,975.04          | 2,975.04            | 1.00               |
| 6204   |           | SUMADORA SCHAR EL-2630P             | 25/2/2013  | 13/2/2013  | 2,891.00          | 738.58              | 2,152.42           |
| 6205   |           | SUMADORA SCHAR EL-2630P             | 25/2/2013  | 13/2/2013  | 2,891.00          | 738.58              | 2,152.42           |
| 6206   |           | SUMADORA SCHAR EL-2630P             | 25/2/2013  | 13/2/2013  | 2,891.00          | 738.58              | 2,152.42           |
| 2440   |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 2443   |           | SUMADORA SHARP E-2630 PIII          | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 2446   |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 2447   |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 6498   |           | SUMADORA SHARP EL2630PIII           | 29/8/2013  | 28/8/2013  | 2,950.00          | 592.84              | 2,357.16           |
| 6499   |           | SUMADORA SHARP EL2630PIII           | 29/8/2013  | 28/8/2013  | 2,950.00          | 592.84              | 2,357.16           |
| 6500   |           | SUMADORA SHARP EL2630PIII           | 29/8/2013  | 28/8/2013  | 2,950.00          | 592.84              | 2,357.16           |
| 12837  |           | TRITURADORA DE PAPEL SWINGLINE P/7  | 10/8/2015  | 4/8/2015   | 9,304.71          | 0.0000              | 9,304.71           |
| 2110   |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,935.65            | 748.35             |
| 158    |           | TRITURADORA DE PAPEL DE 7 PAGINAS S | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,485.66            | 504.74             |
| 262    |           | TRITURADORA DE PAPER DE 15 PAGINAS  | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,485.66            | 504.74             |
| 5197   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5201   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5149   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5175   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 6997   |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50          | 486.13              | 2,198.37           |
| 6998   |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50          | 486.13              | 2,198.37           |
| 6999   |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50          | 486.13              | 2,198.37           |
| 7000   |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50          | 486.13              | 2,198.37           |
| 7001   |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50          | 486.13              | 2,198.37           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7002                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 486.13              | 2,198.37           |
| 7003                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 486.13              | 2,198.37           |
| 7004                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 486.13              | 2,198.37           |
| 7005                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 486.13              | 2,198.37           |
| 7006                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 486.13              | 2,198.37           |
| 7007                               |           | UPS OMEGA                           | 29/8/2013  | 11/11/2013 | 2,684.50            | 486.13              | 2,198.37           |
| 2386                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27             |
| 6501                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 473.33              | 1,876.67           |
| 6502                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 473.33              | 1,876.67           |
| 6503                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 473.33              | 1,876.67           |
| 6504                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 473.33              | 1,876.67           |
| 6505                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 473.33              | 1,876.67           |
| 6506                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 473.33              | 1,876.67           |
| 6507                               |           | UPS SMART 700 VA                    | 29/8/2013  | 26/8/2013  | 2,350.00            | 473.33              | 1,876.67           |
| 3543                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76             |
| 3522                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76             |
| <b>SubTotal: DIRECCION GENERAL</b> |           |                                     |            |            | <b>3,270,155.90</b> | <b>2,650,228.99</b> | <b>619,925.91</b>  |
| 9630                               |           | ARCHIVO LATERAL MERCURY DE 4 GAVETA | 1/2/2015   | 26/11/2014 | 25,842.00           | 1,938.07            | 23,902.93          |
| 9629                               |           | ARMARIO MERCURY 18X36X72            | 1/2/2015   | 26/11/2014 | 12,384.10           | 928.73              | 11,454.37          |
| 205                                |           | BUTACA ADAM. TAPIZ TACTO PIEL (SOFA | 28/10/2009 | 6/12/2005  | 14,401.40           | 14,039.28           | 362.12             |
| 206                                |           | BUTACA ADAM. TAPIZ TACTO PIEL(SOFA  | 28/10/2009 | 6/12/2005  | 14,401.10           | 14,038.98           | 362.12             |
| 7882                               |           | COUNTER RECTANGULA 55               | 5/6/2014   | 12/2/2014  | 15,485.00           | 2,451.63            | 13,032.37          |
| 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           | 12,114.81           | 19,037.55          |
| 8117                               |           | CPU DELL OPTIPLEX                   | 10/12/2014 | 3/7/2014   | 31,153.36           | 12,114.81           | 19,037.55          |
| 186                                |           | CREDENZA ( GABINETE C/2 PUERTAS 32* | 28/10/2009 | 10/11/2005 | 10,055.00           | 9,885.27            | 169.73             |
| 196                                |           | CREDENZA C/ 2 PUERTAS C/ 2 GAV ETA  | 28/10/2009 | 12/12/2005 | 16,454.60           | 16,037.32           | 417.28             |
| 3211                               |           | CREDENZA C/2 PATAS CORREDIZA 2 PUER | 23/1/2010  | 15/1/2010  | 10,329.80           | 5,825.33            | 4,504.47           |
| 3204                               |           | ESCRITORIO BERCKELY C/ RETORNO . AR | 23/1/2010  | 15/1/2010  | 46,398.84           | 26,166.00           | 20,232.84          |
| 189                                |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00           | 13,114.00           | 1.00               |
| 4504                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80            | 2,728.79            | 3,425.01           |
| 4509                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80            | 2,728.79            | 3,425.01           |
| 3171                               |           | ESCRITORIO SEMIEJECUTIVO PALISANDER | 23/1/2010  | 15/1/2010  | 5,685.16            | 3,206.05            | 2,479.11           |
| 3373                               |           | ESTANTE EJECUTIVO C/ 6 PUERTAS C/ 2 | 15/2/2010  | 12/2/2010  | 34,817.00           | 19,360.73           | 15,456.27          |
| 9519                               |           | ESTANTE TIPO LIBRERO LAMINADO DE 3  | 31/1/2015  | 22/12/2014 | 26,432.00           | 1,762.07            | 24,668.93          |
| 9520                               |           | ESTANTE TIPO LIBRERO LAMINADO DE 3  | 31/1/2015  | 22/12/2014 | 26,432.00           | 1,762.07            | 24,668.93          |
| 2723                               |           | HISTOGRAFIA JUAN BOSH               | 28/10/2009 | 26/5/2006  | 7,500.00            | 6,941.83            | 558.17             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2724   |           | HISTOGRAFIA JUAN PABLO DUARTE       | 28/10/2009 | 27/5/2006  | 6,500.00          | 6,015.66            | 484.34             |
| 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         | 14,615.25           | 25,857.75          |
| 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      | 1,893,188.27        | 291,811.73         |
| 5717   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 3216   |           | MESA D/CONFERENCIA EJECUTIVA TOPE   | 23/1/2010  | 15/1/2010  | 28,420.00         | 16,027.07           | 12,392.93          |
| 173    |           | MESA DE CENTRO TOPE DE CRISTAL 44*  | 28/10/2009 | 7/6/2006   | 3,132.00          | 2,895.65            | 236.35             |
| 208    |           | MESA LATERAL TOPE CRISTAL 21*21     | 28/10/2009 | 12/6/2005  | 5,823.20          | 5,823.20            | 1.00               |
| 4105   |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,468.51            | 1,135.69           |
| 4107   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 8118   |           | MONITOR FLAT DELL 19                | 10/12/2014 | 26/5/2014  | 9,500.00          | 3,957.92            | 5,541.08           |
| 8119   |           | MONITOR FLAT DELL 19                | 10/12/2014 | 26/5/2014  | 9,500.00          | 3,957.92            | 5,541.08           |
| 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          | 6,482.83            | 516.17             |
| 257    |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,408.97            | 341.03             |
| 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          | 939.42              | 1,685.66           |
| 2419   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2407   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2437   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2454   |           | REGULADORES FORZA                   | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,901.48            | 789.72             |
| 198    |           | REPRODUCTOR D/DVD PHILLIPS          | 28/10/2009 | 1/3/2007   | 23,084.00         | 19,626.63           | 3,457.37           |
| 144    |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 4543   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4744   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 6420   |           | SILLA SECRETARIAL SIN BRAZOS        | 11/7/2013  | 14/6/2013  | 6,844.00          | 1,521.33            | 5,322.67           |
| 340    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 3182   |           | SILLA VISITA EUROPA C/2 BRAZO DE MA | 23/1/2010  | 15/1/2010  | 9,048.00          | 5,102.46            | 3,945.54           |
| 3183   |           | SILLA VISITA EUROPA C/2 BRAZO DE MA | 23/1/2010  | 15/1/2010  | 9,048.00          | 5,102.46            | 3,945.54           |
| 7884   |           | SILLON EJECUTIVO                    | 5/6/2014   | 12/2/2014  | 6,372.00          | 1,008.74            | 5,362.26           |
| 3189   |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3193   |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3194   |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3190   |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3195   |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3192   |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 4251   |           | SILLON EJECUTIVO EN PIEL C/BRAZOS E | 6/8/2010   | 12/7/2010  | 24,940.00         | 12,837.12           | 12,102.88          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 3191                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20             | 3,709.04            | 2,868.16            |
| 3188                                           |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20             | 3,709.04            | 2,868.16            |
| 3221                                           |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52             | 2,536.19            | 1,984.33            |
| 207                                            |           | SOFA ADAM P/3 PERSONAS TACTO PIEL   | 28/10/2009 | 6/12/2005  | 34,974.00            | 34,094.58           | 879.42              |
| 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            | 35,460.12           | 5,134.08            |
| 343                                            |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00             | 4,935.65            | 748.35              |
| 5194                                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00             | 779.20              | 1,100.80            |
| 6409                                           |           | UPS FORZA 1500 VA                   | 28/6/2013  | 26/4/2013  | 6,921.70             | 1,625.23            | 5,296.47            |
| 6410                                           |           | UPS FORZA 1500 VA                   | 28/6/2013  | 26/4/2013  | 6,921.70             | 1,625.23            | 5,296.47            |
| 3529                                           |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00             | 934.24              | 747.76              |
| <b>SubTotal: DIRECCION GENERAL DE LOS CTCS</b> |           |                                     |            |            | <b>13,132,494.39</b> | <b>4,327,869.80</b> | <b>8,803,330.59</b> |
| 9224                                           |           | 100 MONITOR LED FLAT DELL 19 (CIEN) | 27/1/2015  | 18/2/2014  | 850,000.00           | 424,999.50          | 424,999.50          |
| 9497                                           |           | 12 BANCADA DE 4 ASIENTOS            | 29/1/2015  | 30/6/2014  | 84,535.20            | 9,862.32            | 74,671.88           |
| 9498                                           |           | 16 ABANICO DE TECHO UNIVERSAL       | 29/1/2015  | 30/6/2014  | 37,760.00            | 4,405.22            | 33,353.78           |
| 7793                                           |           | 2 SILLAS BASE DE METAL EN PIELINA P | 21/4/2014  | 8/4/2014   | 13,688.00            | 1,938.99            | 11,748.01           |
| 11618                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11619                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11620                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11621                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11622                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11623                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11624                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11627                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11628                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11625                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11626                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11629                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11630                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11631                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11632                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11633                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11634                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11635                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11636                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11637                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11638                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |
| 11639                                          |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13             | 48.21               | 5,736.92            |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11640  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11642  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11641  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11643  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11644  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11645  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11646  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11647  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11648  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11649  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11650  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11651  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 11652  |           | ABANICO KDK DE PARED                | 7/7/2015   | 25/5/2015  | 5,786.13          | 48.21               | 5,736.92           |
| 12128  |           | ABANICO KDK DE TECHO                | 7/7/2015   | 25/5/2015  | 4,151.89          | 34.59               | 4,116.30           |
| 12129  |           | ABANICO KDK DE TECHO                | 7/7/2015   | 25/5/2015  | 4,151.89          | 34.59               | 4,116.30           |
| 12130  |           | ABANICO KDK DE TECHO                | 7/7/2015   | 25/5/2015  | 4,151.89          | 34.59               | 4,116.30           |
| 12131  |           | ABANICO KDK DE TECHO                | 7/7/2015   | 25/5/2015  | 4,151.89          | 34.59               | 4,116.30           |
| 12132  |           | ABANICO KDK DE TECHO                | 7/7/2015   | 25/5/2015  | 4,151.89          | 34.59               | 4,116.30           |
| 12133  |           | ABANICO KDK DE TECHO                | 7/7/2015   | 25/5/2015  | 4,151.89          | 34.59               | 4,116.30           |
| 12134  |           | ABANICO KDK DE TECHO                | 7/7/2015   | 25/5/2015  | 4,151.89          | 34.59               | 4,116.30           |
| 11972  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11973  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11974  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11975  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11976  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11977  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11978  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11979  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 11980  |           | ARCHIVO DE 4 GAVETAS 8 1/2 X11 EN M | 7/7/2015   | 25/5/2015  | 6,876.00          | 57.29               | 6,817.71           |
| 12348  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 12349  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 12350  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 12351  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 12352  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 12353  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 12354  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 12355  |           | ARCHIVO DE 4 GAVETAS EN METAL       | 10/7/2015  | 5/6/2015   | 7,740.80          | 64.50               | 7,675.30           |
| 8530   |           | ARCHIVO EN METAL 8 1/2 X 13 DE 4 GA | 24/1/2015  | 12/2/2014  | 11,092.00         | 1,756.08            | 9,334.93           |
| 8531   |           | ARCHIVO EN METAL 8 1/2 X 13 DE 4 GA | 24/1/2015  | 12/2/2014  | 11,092.00         | 1,756.08            | 9,334.93           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11690  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 7/7/2015   | 25/5/2015  | 4,584.30          | 38.19               | 4,545.11           |
| 11691  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 7/7/2015   | 25/5/2015  | 4,584.30          | 38.19               | 4,545.11           |
| 11692  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 7/7/2015   | 25/5/2015  | 4,584.30          | 38.19               | 4,545.11           |
| 11693  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 7/7/2015   | 25/5/2015  | 4,584.30          | 38.19               | 4,545.11           |
| 11694  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 7/7/2015   | 25/5/2015  | 4,584.30          | 38.19               | 4,545.11           |
| 11695  |           | ARCHIVO MODULAR DE 3 GAVETAS        | 7/7/2015   | 25/5/2015  | 4,584.30          | 38.19               | 4,545.11           |
| 12061  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12062  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12063  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12064  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12065  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12066  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12067  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12068  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12069  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12070  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12071  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12072  |           | ARMARIO DE METAL 2 PUERTAS          | 7/7/2015   | 25/5/2015  | 10,531.50         | 87.75               | 10,442.75          |
| 12372  |           | ARMARIO EN METAL DE 2 PUERTAS       | 10/7/2015  | 5/6/2015   | 9,298.40          | 77.48               | 9,219.92           |
| 12373  |           | ARMARIO EN METAL DE DOS PUERTAS     | 10/7/2015  | 5/6/2015   | 9,298.40          | 77.48               | 9,219.92           |
| 8516   |           | ARMARIO TIPO LIBRERO 3 ESPACIOS 2 D | 24/1/2015  | 12/2/2014  | 9,971.00          | 1,578.58            | 8,391.42           |
| 12364  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12365  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12366  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12367  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12368  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12369  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12370  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12371  |           | BANCADA DE 4 ASIENTOS               | 10/7/2015  | 5/6/2015   | 6,560.80          | 54.67               | 6,505.14           |
| 12026  |           | BEBEDERO JEMP                       | 7/7/2015   | 25/5/2015  | 4,212.60          | 35.10               | 4,176.50           |
| 12027  |           | BEBEDERO JEMP                       | 7/7/2015   | 25/5/2015  | 4,212.60          | 35.10               | 4,176.50           |
| 12028  |           | BEBEDERO JEMP                       | 7/7/2015   | 25/5/2015  | 4,212.60          | 35.10               | 4,176.50           |
| 12029  |           | BEBEDERO JEMP                       | 7/7/2015   | 25/5/2015  | 4,212.60          | 35.10               | 4,176.50           |
| 12030  |           | BEBEDERO JEMP                       | 7/7/2015   | 25/5/2015  | 4,212.60          | 35.10               | 4,176.50           |
| 12031  |           | BEBEDERO JEMP                       | 7/7/2015   | 25/5/2015  | 4,212.60          | 35.10               | 4,176.50           |
| 12032  |           | BEBEDERO JEMP                       | 7/7/2015   | 25/5/2015  | 4,212.60          | 35.10               | 4,176.50           |
| 12205  |           | COUNTER 32X63X43                    | 10/7/2015  | 5/6/2015   | 15,764.80         | 131.37              | 15,632.44          |
| 12206  |           | COUNTER 32X63X43                    | 10/7/2015  | 5/6/2015   | 15,764.80         | 131.37              | 15,632.44          |
| 8532   |           | COUNTER RECTANGULAR DE 55           | 24/1/2015  | 12/12/2014 | 15,453.00         | 1,158.90            | 14,293.10          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11981  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 11982  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 11983  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 11984  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 11985  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 11986  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 11987  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 11988  |           | COUNTER RECTO KASS       | 7/7/2015   | 25/5/2015  | 10,866.03         | 90.54               | 10,774.49          |
| 9175   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9126   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9127   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9128   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9129   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9130   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9131   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9132   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9133   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9134   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9135   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9136   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9137   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9138   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9139   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9140   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9141   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9142   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9143   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9144   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9145   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9146   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9147   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9148   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9149   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9150   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9151   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9152   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9153   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9154   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9155   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9156   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9157   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9158   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9159   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9160   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9161   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9162   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9163   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9164   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9165   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9166   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9167   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9168   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9170   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9172   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9171   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9173   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9174   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9028   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9029   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9030   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9031   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9032   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9033   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9034   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9035   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9036   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9037   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9038   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9039   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9040   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9041   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9042   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9043   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9044   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9045   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9046   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9048   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9047   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9049   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9050   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9051   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9052   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9053   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9054   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9055   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9056   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9057   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9058   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9059   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9060   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9061   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9062   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9063   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9065   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9064   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9066   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9067   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9068   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9069   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9070   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9071   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9072   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9073   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9074   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9075   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9076   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9077   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9078   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9079   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9080   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9081   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9082   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9083   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9084   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9085   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9086   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9087   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9088   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9089   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9091   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9090   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9092   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9093   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9094   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9095   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9096   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9097   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9098   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9099   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9100   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9101   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9102   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9103   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9104   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9105   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9106   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9107   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9108   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9109   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9110   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9111   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9112   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9113   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9114   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9115   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9116   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9117   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9118   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9119   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9120   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9121   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9122   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9123   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 9124   |           | CPU DELL VOSTRO 270 SLIM | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| 8486   |           | CREDENZA CON DOS PUERTAS | 24/1/2015  | 12/2/2014  | 9,499.00          | 1,503.85            | 7,994.15           |
| 8517   |           | CREDENZA 16X32           | 24/1/2015  | 12/2/2014  | 7,316.00          | 1,158.21            | 6,156.79           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12342  |           | CREDENZA 16X60X29                  | 10/7/2015  | 5/6/2015   | 8,156.16          | 67.96               | 8,087.20           |
| 12343  |           | CREDENZA 16X60X29                  | 10/7/2015  | 5/6/2015   | 8,156.16          | 67.96               | 8,087.20           |
| 12344  |           | CREDENZA 16X60X29                  | 10/7/2015  | 5/6/2015   | 8,156.16          | 67.96               | 8,087.20           |
| 12345  |           | CREDENZA 16X60X29                  | 10/7/2015  | 5/6/2015   | 8,156.16          | 67.96               | 8,087.20           |
| 12346  |           | CREDENZA 16X60X29                  | 10/7/2015  | 5/6/2015   | 8,156.16          | 67.96               | 8,087.20           |
| 12347  |           | CREDENZA 16X60X29                  | 10/7/2015  | 5/6/2015   | 8,156.16          | 67.96               | 8,087.20           |
| 8518   |           | CREDENZA 18X60                     | 24/1/2015  | 12/2/2014  | 11,564.00         | 1,830.81            | 9,732.19           |
| 12033  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12034  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12035  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12036  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12037  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12038  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12039  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12040  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12041  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12042  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12043  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12044  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12045  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12046  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12047  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12048  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 12049  |           | CREDENZA EN MELAMINA 16X48         | 7/7/2015   | 25/5/2015  | 8,722.56          | 72.68               | 8,648.88           |
| 9336   |           | DVD RW BURNER DRIVE SATA           | 27/1/2015  | 18/2/2014  | 2,596.00          | 778.50              | 1,816.50           |
| 11448  |           | ESCALERA TIPO TIJERA 12 PULG.      | 4/7/2015   | 1/4/2015   | 15,340.00         | 766.95              | 14,572.05          |
| 11447  |           | ESCALERA TIPO TIJERA 8 PULG.       | 4/7/2015   | 1/4/2015   | 9,717.30          | 485.81              | 9,230.49           |
| 8490   |           | ESCRITORIO 60                      | 24/1/2015  | 12/2/2014  | 10,266.00         | 1,625.29            | 8,639.71           |
| 12050  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12051  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12052  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12053  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12054  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12055  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12056  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12057  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12058  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12059  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |
| 12060  |           | ESCRITORIO BASE DE METAL S/GAVETAS | 7/7/2015   | 25/5/2015  | 5,812.15          | 48.43               | 5,762.72           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11782  |           | ESCRITORIO CON RETORNO BASE EN META | 7/7/2015   | 25/5/2015  | 8,772.18          | 73.09               | 8,698.09           |
| 12336  |           | ESCRITORIO EN L 28X48X29            | 10/7/2015  | 5/6/2015   | 6,702.40          | 55.85               | 6,645.56           |
| 12337  |           | ESCRITORIO EN L 28X48X29            | 10/7/2015  | 5/6/2015   | 6,702.40          | 55.85               | 6,645.56           |
| 12338  |           | ESCRITORIO EN L 28X48X29            | 10/7/2015  | 5/6/2015   | 6,702.40          | 55.85               | 6,645.56           |
| 12339  |           | ESCRITORIO EN L 28X48X29            | 10/7/2015  | 5/6/2015   | 6,702.40          | 55.85               | 6,645.56           |
| 12340  |           | ESCRITORIO EN L 28X48X29            | 10/7/2015  | 5/6/2015   | 6,702.40          | 55.85               | 6,645.56           |
| 12341  |           | ESCRITORIO EN L 28X48X29            | 10/7/2015  | 5/6/2015   | 6,702.40          | 55.85               | 6,645.56           |
| 12253  |           | ESTANTE DE METAL 3 PISOS            | 10/7/2015  | 5/6/2015   | 8,835.84          | 73.62               | 8,761.22           |
| 12254  |           | ESTANTE DE METAL 3 PISOS            | 10/7/2015  | 5/6/2015   | 8,835.84          | 73.62               | 8,761.22           |
| 12255  |           | ESTANTE DE METAL 3 PISOS            | 10/7/2015  | 5/6/2015   | 8,835.84          | 73.62               | 8,761.22           |
| 12256  |           | ESTANTE DE METAL 3 PISOS            | 10/7/2015  | 5/6/2015   | 8,835.84          | 73.62               | 8,761.22           |
| 12257  |           | ESTANTE DE METAL 3 PISOS            | 10/7/2015  | 5/6/2015   | 8,835.84          | 73.62               | 8,761.22           |
| 12252  |           | ESTANTE DE METAL 3 PISOS            | 10/7/2015  | 5/6/2015   | 8,835.84          | 73.62               | 8,761.22           |
| 11696  |           | ESTANTE TIPO LIBRERO CON 5 ESPACIOS | 7/7/2015   | 25/5/2015  | 10,033.31         | 83.60               | 9,948.71           |
| 11697  |           | ESTANTE TIPO LIBRERO CON 5 ESPACIOS | 7/7/2015   | 25/5/2015  | 10,033.31         | 83.60               | 9,948.71           |
| 8529   |           | ESTANTE TIPO LIBRERO DE 72          | 24/1/2015  | 12/2/2014  | 8,142.00          | 1,288.99            | 6,852.01           |
| 11408  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11409  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11410  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11411  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11412  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11413  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11414  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11415  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11416  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11417  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11418  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11419  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11420  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11421  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11422  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11423  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11424  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11425  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11426  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11427  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11428  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11429  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11430  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11431  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11432  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11433  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11434  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11435  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11436  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11437  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11438  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11439  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11440  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11441  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11442  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11444  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11443  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11445  |           | EXTINTORES HALONTRON 11 LBS. BADGER | 4/7/2015   | 31/3/2015  | 15,272.74         | 763.59              | 14,508.15          |
| 11346  |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 11347  |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 11348  |           | JUEGO DE BOCINAS LOGITECH CON SUWOO | 3/7/2015   | 10/3/2015  | 2,236.10          | 149.01              | 2,086.09           |
| 7907   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7908   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7909   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7910   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7911   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7912   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7912   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7913   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7914   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7915   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7916   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7917   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7918   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7919   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7920   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7921   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7922   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7923   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7923   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7924   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7925   |           | LAPTOP DELL INSPIRON                | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7926   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7927   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7928   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7929   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7930   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7931   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7932   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7933   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7934   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7935   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7936   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7937   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7938   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7939   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7940   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7941   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7942   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7943   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7944   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7945   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7946   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7947   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7948   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7949   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7950   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7951   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7952   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7953   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7954   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7955   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7956   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7957   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7958   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7959   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7960   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7961   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7962   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7963   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7964   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7965   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 7966   |           | LAPTOP DELL INSPIRON | 23/10/2014 | 2/5/2014   | 31,978.00         | 14,212.00           | 17,765.00          |
| 9225   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9226   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9227   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9228   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9229   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9230   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9231   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9232   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9233   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9234   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9235   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9236   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9237   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9238   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9239   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9240   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9241   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9242   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9243   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9244   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9245   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9246   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9247   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9248   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9249   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9250   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9251   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9252   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9253   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9254   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9255   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9256   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9257   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9258   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9259   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9260   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9261   |           | LAPTOP DELL INSPIRON | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9262   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9263   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9264   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9265   |           | LAPTOP DELL INSPIRON                | 27/1/2015  | 18/2/2014  | 31,978.00         | 15,988.50           | 15,988.50          |
| 9682   |           | LATOP DELL INSPIRON 14Z             | 2/2/2015   | 26/3/2014  | 66,209.80         | 31,265.27           | 34,943.53          |
| 8489   |           | LIBRERO                             | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 7888   |           | LIBRERO 72                          | 23/6/2014  | 12/2/2014  | 8,142.00          | 1,288.99            | 6,852.01           |
| 11989  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11990  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11991  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11992  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11993  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11994  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11995  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11996  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11997  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11998  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 11999  |           | MAQUINA PARA CORTAR GRAMA           | 7/7/2015   | 25/5/2015  | 10,574.86         | 88.12               | 10,485.74          |
| 8509   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 8510   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 8511   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 8512   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 8513   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 8514   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 8515   |           | MESA CUADRADA                       | 24/1/2015  | 12/2/2014  | 4,779.00          | 756.52              | 4,021.48           |
| 8046   |           | MESA CUADRADA DE CAFETERIA 24X24X43 | 1/12/2014  | 27/6/2014  | 8,112.50          | 946.34              | 7,165.16           |
| 12247  |           | MESA DE CENTRO TOPE DE CRISTAL BASE | 10/7/2015  | 5/6/2015   | 3,757.12          | 31.30               | 3,724.82           |
| 12248  |           | MESA DE CENTRO TOPE DE CRISTAL BASE | 10/7/2015  | 5/6/2015   | 3,757.12          | 31.30               | 3,724.82           |
| 12249  |           | MESA DE CENTRO TOPE DE CRISTAL BASE | 10/7/2015  | 5/6/2015   | 3,757.12          | 31.30               | 3,724.82           |
| 12250  |           | MESA DE CENTRO TOPE DE CRISTAL BASE | 10/7/2015  | 5/6/2015   | 3,757.12          | 31.30               | 3,724.82           |
| 12251  |           | MESA DE CENTRO TOPE DE CRISTAL BASE | 10/7/2015  | 5/6/2015   | 3,757.12          | 31.30               | 3,724.82           |
| 11698  |           | MESA KINDER                         | 7/7/2015   | 25/5/2015  | 2,725.81          | 22.71               | 2,702.10           |
| 11699  |           | MESA KINDER                         | 7/7/2015   | 25/5/2015  | 2,725.81          | 22.71               | 2,702.10           |
| 11700  |           | MESA KINDER                         | 7/7/2015   | 25/5/2015  | 2,725.81          | 22.71               | 2,702.10           |
| 11701  |           | MESA KINDER                         | 7/7/2015   | 25/5/2015  | 2,725.81          | 22.71               | 2,702.10           |
| 11702  |           | MESA KINDER                         | 7/7/2015   | 25/5/2015  | 2,725.81          | 22.71               | 2,702.10           |
| 11703  |           | MESA KINDER                         | 7/7/2015   | 25/5/2015  | 2,725.81          | 22.71               | 2,702.10           |
| 11704  |           | MESA KINDER                         | 7/7/2015   | 25/5/2015  | 2,725.81          | 22.71               | 2,702.10           |
| 12258  |           | MESA KINDER DE 4 SILLAS             | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12259  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12260  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12261  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12262  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12263  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12264  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12265  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12267  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12266  |           | MESA KINDER DE 4 SILLAS | 10/7/2015  | 5/6/2015   | 1,571.76          | 13.09               | 1,557.67           |
| 12268  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12269  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12270  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12271  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12272  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12273  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12274  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12275  |           | MESA KINDER DE 6 SILLAS | 10/7/2015  | 5/6/2015   | 2,142.88          | 17.85               | 2,124.03           |
| 12142  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12143  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12144  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12145  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12146  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12147  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12148  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12149  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12150  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12151  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12152  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12153  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12154  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12155  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12156  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12157  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12158  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12159  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12160  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12161  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12162  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12163  |           | MESA PARA COMPUTADORA   | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12164  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12165  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12166  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12167  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12168  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12169  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12170  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12171  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12172  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12173  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12174  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12175  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12176  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12177  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12178  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12179  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12180  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12181  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12182  |           | MESA PARA COMPUTADORA            | 9/7/2015   | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12183  |           | MESA PARA COMPUTADORA            | 22/6/2015  | 10/6/2015  | 1,038.40          | 8.65                | 1,028.76           |
| 12184  |           | MESA PARA COMPUTADORA            | 22/6/2015  | 10/6/2015  | 1,038.40          | 8.65                | 1,028.76           |
| 12185  |           | MESA PARA COMPUTADORA            | 22/6/2015  | 10/6/2015  | 1,038.40          | 8.65                | 1,028.76           |
| 12186  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12187  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12188  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12189  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12190  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12191  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12192  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12193  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12194  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12195  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12196  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12197  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12198  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12199  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12200  |           | MESA PARA COMPUTADORA            | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 11783  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11784  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11785  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11786  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11787  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11788  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11790  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11791  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11792  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11793  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11794  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11795  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11796  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11797  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11798  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11799  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11800  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11801  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11802  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11803  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11804  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11805  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11806  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11807  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11808  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11809  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11810  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11811  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11812  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11813  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11814  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11815  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11816  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11817  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11818  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11819  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11820  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11821  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11822  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11823  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11824  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11825  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11826  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11827  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11828  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11829  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11830  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11831  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11832  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11833  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11834  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11835  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11836  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11837  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11838  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11839  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11840  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11841  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11842  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11843  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11844  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11845  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11846  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11847  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11848  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11849  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11850  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11851  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11852  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11853  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11855  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11856  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11854  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11857  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11858  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11859  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11868  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11865  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11860  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11861  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11862  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11863  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11864  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11866  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11867  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11869  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11870  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11871  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11872  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11873  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11874  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11875  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11876  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11877  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11878  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11879  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11880  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11789  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11881  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11882  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11883  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11884  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11885  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11886  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11887  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11888  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11889  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11890  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11891  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11892  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11893  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11894  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11895  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11896  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11897  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11898  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11899  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11900  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11901  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11902  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11903  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11904  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11905  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11906  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11907  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11908  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11909  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11911  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11910  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11912  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11913  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11914  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11915  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11916  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11917  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11918  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11919  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11920  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11921  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11922  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11923  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11924  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11925  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11926  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11927  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11928  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11929  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11930  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11931  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11932  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11933  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11934  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11935  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11936  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11937  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11938  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11939  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11940  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11941  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11942  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11943  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11944  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11945  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11946  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11947  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11948  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11949  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11950  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11951  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11952  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11953  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11954  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11955  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11956  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11957  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11958  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11959  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11960  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11961  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11962  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11963  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11964  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11965  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11966  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11967  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11968  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11969  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11970  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 11971  |           | MESA PARA COMPUTADORA TIPO TORRE | 7/7/2015   | 25/5/2015  | 1,734.60          | 14.45               | 1,719.15           |
| 9276   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9277   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9278   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9279   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9280   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9281   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9298   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9282   |           | MESA PARA COMPUTADORAS           | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9283   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9284   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9285   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9286   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9287   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9288   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9289   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9290   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9291   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9292   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9293   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9294   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9295   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9296   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9297   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9299   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9300   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 1,572.94          | 235.79              | 1,336.15           |
| 9301   |           | MESA PARA COMPUTADORAS             | 27/1/2015  | 18/2/2014  | 31,458.80         | 4,718.67            | 26,739.13          |
| 12201  |           | MESA PARA CONFERENCIA OVALADA      | 10/7/2015  | 5/6/2015   | 11,044.80         | 92.03               | 10,951.77          |
| 12202  |           | MESA PARA CONFERENCIA OVALADA      | 10/7/2015  | 5/6/2015   | 11,044.80         | 92.03               | 10,951.77          |
| 12203  |           | MESA PARA CONFERENCIA OVALADA      | 10/7/2015  | 5/6/2015   | 11,044.80         | 92.03               | 10,951.77          |
| 12204  |           | MESA PARA CONFERENCIA OVALADA      | 10/7/2015  | 5/6/2015   | 11,044.80         | 92.03               | 10,951.77          |
| 11681  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 11682  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 11683  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 11684  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 11685  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 11686  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 11687  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 11688  |           | MESA PARA CONFERENCIAS OVALADAS 07 | 7/7/2015   | 25/5/2015  | 37,171.24         | 309.75              | 36,860.49          |
| 9025   |           | MESA PLEGABLE 18X74CM              | 27/1/2015  | 26/3/2014  | 13,500.00         | 1,912.36            | 11,586.64          |
| 12116  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12117  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12118  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12119  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12120  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12121  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12122  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12123  |           | MESA PLEGADIZA RECTANGULAR GRANDE  | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |

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| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12124  |           | MESA PLEGADIZA RECTANGULAR GRANDE | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12125  |           | MESA PLEGADIZA RECTANGULAR GRANDE | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12126  |           | MESA PLEGADIZA RECTANGULAR GRANDE | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 12127  |           | MESA PLEGADIZA RECTANGULAR GRANDE | 7/7/2015   | 25/5/2015  | 6,764.95          | 56.37               | 6,707.58           |
| 9308   |           | MINI LAPTOP ACER ASPIRE ONE N450  | 27/1/2015  | 18/2/2014  | 18,223.92         | 9,111.46            | 9,111.46           |
| 9309   |           | MINI LAPTOP ACER ASPIRE ONE N450  | 27/1/2015  | 18/2/2014  | 18,223.92         | 9,111.46            | 9,111.46           |
| 9310   |           | MONITOR AOC DE 17                 | 27/1/2015  | 18/2/2014  | 4,838.00          | 2,418.50            | 2,418.50           |
| 9311   |           | MONITOR AOC DE 17                 | 27/1/2015  | 18/2/2014  | 4,838.00          | 2,418.50            | 2,418.50           |
| 9312   |           | MONITOR AOC DE 17                 | 27/1/2015  | 18/2/2014  | 4,838.00          | 2,418.50            | 2,418.50           |
| 9313   |           | MONITOR AOC DE 17                 | 27/1/2015  | 18/2/2014  | 4,838.00          | 2,418.50            | 2,418.50           |
| 9314   |           | MONITOR AOC DE 17                 | 27/1/2015  | 18/2/2014  | 4,838.00          | 2,418.50            | 2,418.50           |
| 9316   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9317   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9318   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9319   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9320   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9321   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9322   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9323   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9324   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9325   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9326   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9327   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9328   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9329   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9330   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9331   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9332   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9333   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9334   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9335   |           | MONITOR AOC DE 19                 | 27/1/2015  | 18/2/2014  | 6,018.00          | 1,805.10            | 4,211.90           |
| 9315   |           | MONITOR AOC DE 19" PANTALLA PLANA | 27/1/2015  | 18/2/2014  | 6,018.00          | 3,008.50            | 3,008.50           |
| 9223   |           | MONITOR LED FLAT DELL             | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9177   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9178   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9179   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9180   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9181   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9182   |           | MONITOR LED FLAT DELL 19          | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9183   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9184   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9185   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9186   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9187   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9188   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9189   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9190   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9092   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9092   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9092   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9092   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9092   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9092   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9191   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9192   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9193   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9194   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9195   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9196   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9197   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9198   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9199   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9200   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9201   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9202   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9203   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9204   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9205   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9206   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9207   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9208   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9209   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9210   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9211   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9212   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9213   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9214   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9215   |           | MONITOR LED FLAT DELL 19 | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9216   |           | MONITOR LED FLAT DELL 19            | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9217   |           | MONITOR LED FLAT DELL 19            | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9218   |           | MONITOR LED FLAT DELL 19            | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9219   |           | MONITOR LED FLAT DELL 19            | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9220   |           | MONITOR LED FLAT DELL 19            | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9221   |           | MONITOR LED FLAT DELL 19            | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9222   |           | MONITOR LED FLAT DELL 19            | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 9176   |           | MONITOR LED FLAT DELL 19" E1912H    | 27/1/2015  | 18/2/2014  | 8,500.00          | 4,249.50            | 4,249.50           |
| 11689  |           | PANTALLA DE PROYECTOR FIJA DE 72    | 7/7/2015   | 25/5/2015  | 2,601.90          | 43.35               | 2,557.55           |
| 9338   |           | PANTALLA PARA PROYECTOR DE 80" CON  | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,704.21            | 3,976.49           |
| 9339   |           | PANTALLA PARA PROYECTOR DE 80" CON  | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,704.21            | 3,976.49           |
| 9340   |           | PANTALLA PARA PROYECTOR DE 80" CON  | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,704.21            | 3,976.49           |
| 9341   |           | PANTALLA PARA PROYECTOR DE 80" CON  | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,704.21            | 3,976.49           |
| 9342   |           | PANTALLA PARA PROYECTOR DE 80" CON  | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,704.21            | 3,976.49           |
| 9343   |           | PANTALLA PARA PROYECTOR DE 80" CON  | 27/1/2015  | 18/2/2014  | 5,681.70          | 1,704.21            | 3,976.49           |
| 11449  |           | PRENSA 152MCM P/TERMINALES DE CABLE | 4/7/2015   | 1/4/2015   | 15,576.00         | 389.37              | 15,185.63          |
| 9473   |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00         | 4,832.89            | 6,041.11           |
| 9266   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 9,526.05            | 22,227.45          |
| 9267   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9268   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9269   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9270   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9271   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9272   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9273   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9274   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 9275   |           | PROYECTOR DE IMAGENES EPSON EX3210  | 27/1/2015  | 18/2/2014  | 31,754.50         | 15,876.75           | 15,876.75          |
| 12014  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12015  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12016  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12017  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12018  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12019  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12020  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12021  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12022  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12023  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12024  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |
| 12025  |           | PROYECTOR EPSON S17 2700 LUMENS DAT | 7/7/2015   | 25/5/2015  | 27,877.50         | 464.61              | 27,411.89          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11653  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11654  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11656  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11655  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11657  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11658  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11659  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11660  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11661  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11662  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11663  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11664  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11665  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11666  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11667  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11668  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11669  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11670  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11671  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11672  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11673  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11674  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11675  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11676  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11677  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11678  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11679  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 11680  |           | SET DE SILLAS PLASTICA 4 ASIENTOS ( | 7/7/2015   | 25/5/2015  | 8,090.67          | 67.41               | 8,022.26           |
| 12000  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12001  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12002  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12003  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12004  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12005  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12006  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12007  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12008  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12009  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12010  |           | SILLA KINDER                        | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 12011  |           | SILLA KINDER         | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12012  |           | SILLA KINDER         | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12013  |           | SILLA KINDER         | 7/7/2015   | 25/5/2015  | 1,040.76          | 8.66                | 1,031.10           |
| 12207  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12208  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12209  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12210  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12211  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12212  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12214  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12215  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12216  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12217  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12219  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12220  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12221  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12222  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12223  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12224  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12225  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12226  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12213  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12227  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12228  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12229  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12230  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12231  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12232  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12233  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12234  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12236  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12237  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12238  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12239  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12240  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12241  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12242  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12243  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12244  |           | SILLA KINDER         | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |

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| Código | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12245  |           | SILLA KINDER           | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12246  |           | SILLA KINDER           | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12218  |           | SILLA KINDER           | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12235  |           | SILLA KINDER           | 10/7/2015  | 5/6/2015   | 1,512.29          | 12.59               | 1,498.70           |
| 12276  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12277  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12278  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12279  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12280  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12281  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12282  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12283  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12284  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12285  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12286  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12287  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12288  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12289  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12290  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12291  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12292  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12293  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12294  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12295  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12296  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12297  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12298  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12300  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12301  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12302  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12303  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12304  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12305  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12306  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12307  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12308  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12309  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12310  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12311  |           | SILLA PARA COMPUTADORA | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12312  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12313  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12314  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12315  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12316  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12317  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12318  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12320  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12321  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12322  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12323  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12324  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12325  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12326  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12327  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12328  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12329  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12330  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12319  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12299  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12331  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12332  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12333  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12334  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 12335  |           | SILLA PARA COMPUTADORA             | 10/7/2015  | 5/6/2015   | 1,038.40          | 8.65                | 1,028.76           |
| 8131   |           | SILLA PARA VISITA BASE PLATEADA EN | 15/12/2014 | 9/7/2014   | 6,844.00          | 798.35              | 6,044.65           |
| 8132   |           | SILLA PARA VISITA BASE PLATEADA EN | 15/12/2014 | 9/7/2014   | 6,844.00          | 798.35              | 6,044.65           |
| 8487   |           | SILLA PARA VISITAS                 | 24/1/2015  | 12/2/2014  | 7,552.00          | 1,195.58            | 6,355.43           |
| 8488   |           | SILLA PARA VISITAS                 | 24/1/2015  | 12/2/2014  | 7,552.00          | 1,195.58            | 6,355.43           |
| 12374  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12375  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12376  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12377  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12378  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12379  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12380  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12381  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12382  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12383  |           | SILLA PARA VISITAS                 | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 12384  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12385  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12386  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12387  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12388  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12389  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12390  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12391  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12392  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12393  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12394  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12395  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12396  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12397  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12398  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12399  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12400  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12401  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12402  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12403  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12404  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12405  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12406  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12407  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12408  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12409  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12410  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12411  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12412  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12413  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12414  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12415  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12416  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12417  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12418  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12419  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12420  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12421  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 12422  |           | SILLA PARA VISITAS   | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12423  |           | SILLA PARA VISITAS                  | 10/7/2015  | 5/6/2015   | 1,321.60          | 11.01               | 1,309.60           |
| 11705  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11706  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11707  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11708  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11709  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11710  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11711  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11712  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11713  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11714  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11715  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11716  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11717  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11718  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11719  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11720  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11721  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11722  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11723  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11724  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11725  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11726  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11727  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11728  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11729  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11730  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11731  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11732  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11733  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11734  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11735  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11736  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11737  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11738  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11739  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11740  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11741  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11742  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11743  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11744  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11745  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11746  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11747  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11748  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11749  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11750  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11751  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11752  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11753  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11754  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11755  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11756  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11757  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11758  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11759  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11760  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11761  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11762  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11763  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11764  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11765  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11766  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11767  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11768  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11769  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11770  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11771  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11772  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11773  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11774  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11775  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11776  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11777  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11778  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11779  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11780  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |
| 11781  |           | SILLA PARA VISITAS S/BRAZOS PLASTIC | 7/7/2015   | 25/5/2015  | 1,261.30          | 10.50               | 1,249.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8491   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8492   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8493   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8494   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8495   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8496   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8497   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8498   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8499   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8500   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8501   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8502   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8503   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8504   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8505   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8506   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8507   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 8508   |           | SILLA PLASTICA S/ BRAZOS            | 24/1/2015  | 12/2/2014  | 1,640.20          | 259.54              | 1,379.66           |
| 12096  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12097  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12098  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12099  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12100  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12101  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12102  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12103  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12104  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12105  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12106  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12107  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12108  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12109  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12110  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12111  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12112  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12113  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12115  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 12114  |           | SILLA SECRETARIAL S/ BRAZOS EN TELA | 7/7/2015   | 25/5/2015  | 2,577.12          | 21.47               | 2,554.65           |
| 8133   |           | SILLON EJECUTIVO EN PIELINA         | 15/12/2014 | 9/7/2014   | 7,882.40          | 919.50              | 6,961.90           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7967   |           | SILLON EJECUTIVO EN PIELINA         | 27/10/2014 | 7/5/2014   | 10,384.00         | 1,384.40            | 8,998.60           |
| 12073  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12074  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12075  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12076  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12077  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12079  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12080  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12078  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12081  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12082  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12083  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12084  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12085  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12086  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12087  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12088  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12089  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12090  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12091  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12092  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12093  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12094  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12095  |           | SILLON EJECUTIVO EN PIELINA C/BRAZO | 7/7/2015   | 25/5/2015  | 4,725.55          | 39.37               | 4,685.18           |
| 12356  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 12357  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 12358  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 12359  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 12360  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 12361  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 12362  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 12363  |           | SILLON EJECUTIVO EN TELA            | 10/7/2015  | 5/6/2015   | 3,728.80          | 31.07               | 3,696.74           |
| 7886   |           | SILLON EJECUTIVO ERGONOMICO         | 12/6/2014  | 12/2/2014  | 10,384.00         | 1,643.98            | 8,739.03           |
| 8519   |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8520   |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8521   |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8522   |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8523   |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8524   |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8525                                               |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8527                                               |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8526                                               |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8528                                               |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 5,664.00          | 896.64              | 4,766.36           |
| 8485                                               |           | SILLON GERENCIAL EN PIEL            | 24/1/2015  | 12/2/2014  | 10,384.00         | 1,643.98            | 8,739.03           |
| 9496                                               |           | SILLONES 23 SECRETARIALES           | 29/1/2015  | 30/6/2014  | 123,487.00        | 14,406.70           | 109,079.30         |
| 8113                                               |           | TABLA ESPINAL SINTETICA Y FLOTANTE  | 10/12/2014 | 30/6/2014  | 8,850.00          | 1,032.38            | 7,816.62           |
| 8047                                               |           | TABLE ARGOM T9500, 9                | 1/12/2014  | 27/6/2014  | 16,284.00         | 6,332.28            | 9,950.72           |
| 8340                                               |           | TALADRO DW SDS 1                    | 12/1/2015  | 4/9/2014   | 28,910.00         | 2,890.90            | 26,018.10          |
| 11323                                              |           | TELEFONO POLYCOM CX3000 IP CONFEREN | 2/7/2015   | 10/3/2015  | 40,512.94         | 4,501.33            | 36,010.61          |
| 9337                                               |           | TELEVISOR LED DE 42                 | 27/1/2015  | 18/2/2014  | 39,201.96         | 11,760.29           | 27,440.67          |
| 8455                                               |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| 8456                                               |           | UPS OMEGA DE 600 VATIOS             | 24/1/2015  | 2/1/2014   | 5,192.00          | 2,883.89            | 2,307.11           |
| 9302                                               |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 1,008.40            | 1,008.40           |
| 9303                                               |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 1,008.40            | 1,008.40           |
| 9304                                               |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 1,008.40            | 1,008.40           |
| 9305                                               |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 1,008.40            | 1,008.40           |
| 9306                                               |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 2,017.80          | 1,008.40            | 1,008.40           |
| 9307                                               |           | UPS UNIPOWER DE 700VA               | 27/1/2015  | 18/2/2014  | 40,356.00         | 20,177.50           | 20,177.50          |
| 9125                                               |           | CPU DELL VOSTRO 270 SLIM            | 27/1/2015  | 18/2/2014  | 22,298.00         | 11,148.50           | 11,148.50          |
| <b>SubTotal: DIVISION TECNICA Y DE OPERACIONES</b> |           |                                     |            |            | <b>338,888.46</b> | <b>96,818.58</b>    | <b>242,065.88</b>  |
| 6428                                               |           | ARCHIVO C/ 3 GAVETAS                | 11/7/2013  | 11/3/2013  | 5,428.00          | 1,346.86            | 4,081.14           |
| 6429                                               |           | ARCHIVO C/ 3 GAVETAS                | 11/7/2013  | 11/3/2013  | 5,528.00          | 1,371.66            | 4,156.34           |
| 6453                                               |           | ARCHIVO C/2 GAVETAS                 | 17/7/2013  | 4/6/2013   | 6,844.00          | 1,536.76            | 5,307.24           |
| 6454                                               |           | ARCHIVO C/2 GAVETAS                 | 17/7/2013  | 4/6/2013   | 6,844.00          | 1,536.76            | 5,307.24           |
| 4426                                               |           | INVERSOR 3.6 KILOS PC-3624          | 22/12/2010 | 5/10/2010  | 32,967.00         | 16,186.82           | 16,780.18          |
| 6125                                               |           | INVERSOR DE 5 KILO UNESF BRACOM     | 4/1/2013   | 7/12/2012  | 51,269.97         | 14,034.91           | 37,235.06          |
| 6126                                               |           | INVERSOR DE 5 KILO UNESF BRACOM     | 4/1/2013   | 7/12/2012  | 51,269.97         | 14,034.91           | 37,235.06          |
| 9679                                               |           | LATOP DELL INSPIRON 15R 1           | 2/2/2015   | 26/11/2014 | 44,604.00         | 11,150.75           | 33,452.25          |
| 9680                                               |           | LATOP DELL INSPIRON 15R 1           | 2/2/2015   | 26/11/2014 | 44,604.00         | 11,150.75           | 33,452.25          |
| 9681                                               |           | LATOP DELL INSPIRON 15R 1           | 2/2/2015   | 26/11/2014 | 44,604.00         | 11,150.75           | 33,452.25          |
| 8357                                               |           | MAQUINA SUMADORA SHARP EL-1750P     | 13/1/2015  | 6/8/2014   | 3,764.20          | 407.68              | 3,355.52           |
| 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           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6455                                                                |           | SILLA EJECUTIVO                     | 17/7/2013  | 1/7/2013   | 9,681.90          | 2,100.80            | 7,581.10           |
| <b>SubTotal: ESCUELA ABIERTA GAUTIER, INST. DE ACCCION COMUNITA</b> |           |                                     |            |            | <b>66,596.84</b>  | <b>24,048.50</b>    | <b>42,547.34</b>   |
| 8214                                                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| <b>SubTotal: ESPACIO DE ESPERANZA CTC GUAYABO DULCE</b>             |           |                                     |            |            | <b>6,770.20</b>   | <b>1,014.03</b>     | <b>5,746.17</b>    |
| 8856                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8857                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8858                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8859                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8860                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8861                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8862                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8863                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8864                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| 8865                                                                |           | SILLA KINDER BASE DE METAL Y FORMIC | 26/1/2015  | 17/2/2014  | 677.02            | 101.40              | 574.62             |
| <b>SubTotal: ESPACIO DE ESPERANZA CTC QUITA SUEÑO</b>               |           |                                     |            |            | <b>63,962.40</b>  | <b>5,587.93</b>     | <b>58,369.47</b>   |
| 11485                                                               |           | BEBEDERO TECNOMASTER M/LM-Y         | 6/7/2015   | 26/3/2015  | 7,995.00          | 199.85              | 7,794.15           |
| 11361                                                               |           | CPU GENERICO                        | 3/7/2015   | 10/3/2015  | 40,276.40         | 4,475.04            | 35,800.36          |
| 11453                                                               |           | MESA PARA COMPUTADORAS TIPO TORRE   | 4/7/2015   | 24/4/2015  | 2,773.00          | 46.20               | 2,725.80           |
| 11363                                                               |           | MONITOR 19                          | 3/7/2015   | 10/3/2015  | 6,900.00          | 766.56              | 6,132.44           |
| 11451                                                               |           | SILLA SECRETARIAL EN TELA           | 4/7/2015   | 24/4/2015  | 6,018.00          | 100.28              | 5,916.72           |
| <b>SubTotal: ESPACIO DE ESPERANZA CTC RAMON SANTANA, SAN PEDRO</b>  |           |                                     |            |            | <b>15,930.00</b>  | <b>1,858.15</b>     | <b>14,068.85</b>   |
| 9504                                                                |           | ESTANTE TIPO LIBRERO DE 4 TRAMOS    | 30/1/2015  | 27/6/2014  | 5,310.00          | 619.38              | 4,689.62           |
| 9503                                                                |           | ESTANTE TIPO LIBRERO DE 4 TRAMOS    | 30/1/2015  | 27/6/2014  | 5,310.00          | 619.38              | 4,689.62           |
| 9505                                                                |           | ESTANTE TIPO LIBRERO DE 4 TRAMOS    | 30/1/2015  | 27/6/2014  | 5,310.00          | 619.38              | 4,689.62           |
| <b>SubTotal: ESPACIO DE ESPERANZA DE COMPUMETRO</b>                 |           |                                     |            |            | <b>173,578.00</b> | <b>36,323.75</b>    | <b>137,244.25</b>  |
| 8171                                                                |           | BEBEDERO AVANTI WD361               | 29/12/2014 | 22/7/2014  | 7,540.20          | 816.75              | 6,722.45           |
| 9606                                                                |           | CAMARA DIGITAL DE 20MP              | 31/1/2015  | 6/11/2014  | 11,210.00         | 1,868.17            | 9,340.83           |
| 9609                                                                |           | COMPUTADORA DELL COMPLETA           | 31/1/2015  | 6/11/2014  | 43,671.80         | 12,130.78           | 31,540.02          |
| 9608                                                                |           | LAPTOP DELL INSPIRON 14-3421        | 31/1/2015  | 6/11/2014  | 43,070.00         | 11,963.61           | 31,105.39          |
| 9611                                                                |           | LIBRERO SIN RESPALDO DE 36X48       | 31/1/2015  | 4/11/2014  | 9,676.00          | 806.25              | 8,868.75           |
| 9612                                                                |           | LIBRERO SIN RESPALDO DE 36X48       | 31/1/2015  | 4/11/2014  | 9,676.00          | 806.25              | 8,868.75           |
| 8168                                                                |           | MESA PARA COMPUTADORA TIPO TORRE    | 29/12/2014 | 22/7/2014  | 3,422.00          | 370.61              | 3,050.39           |
| 9607                                                                |           | PROYECTOR EPSON S12 POWER LITE 2800 | 31/1/2015  | 6/11/2014  | 36,934.00         | 6,155.50            | 30,777.50          |
| 8170                                                                |           | RADIO SUPER SONIC SC-767            | 29/12/2014 | 22/7/2014  | 4,602.00          | 996.88              | 3,604.12           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8169                                                   |           | SILLA SECRETARIAL SIN BRAZOS        | 29/12/2014 | 22/7/2014  | 3,776.00          | 408.96              | 3,366.04           |
| <b>SubTotal: ESPACIO DE ESPERANZA FISCALIA DE MAO</b>  |           |                                     |            |            | <b>284,144.10</b> | <b>17,313.86</b>    | <b>266,801.24</b>  |
| 11122                                                  |           | ACONDICIONADOR DE AIRE DE 18000 BTU | 11/6/2015  | 3/6/2015   | 39,176.00         | 326.46              | 38,848.54          |
| 11121                                                  |           | ACONDICIONADOR DE AIRE DE 24000 BTU | 11/6/2015  | 3/6/2015   | 47,790.00         | 398.24              | 47,390.76          |
| 10061                                                  |           | BEBEDERO AMERICAN                   | 26/3/2015  | 3/3/2015   | 6,638.68          | 221.26              | 6,416.42           |
| 9974                                                   |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 5,621.58            | 34,853.82          |
| 11237                                                  |           | ESTANTE DE 3 TRAMOS EN PINO         | 26/6/2015  | 18/6/2015  | 4,596.01          | 0.0000              | 4,596.01           |
| 10425                                                  |           | ESTANTE TIPO LIBRERO DE 3 TRAMO EN  | 30/4/2015  | 22/4/2015  | 4,690.50          | 78.16               | 4,611.34           |
| 9978                                                   |           | IMPRESORA HP DESKJET                | 24/2/2015  | 13/2/2015  | 3,540.00          | 491.53              | 3,047.47           |
| 9977                                                   |           | LAPTOP HP 245 E3V19LA               | 24/2/2015  | 13/2/2015  | 33,581.62         | 4,663.98            | 28,916.65          |
| 10407                                                  |           | MESA KINDER CUADRADA DISESA         | 30/4/2015  | 22/4/2015  | 2,430.80          | 40.50               | 2,389.30           |
| 10408                                                  |           | MESA KINDER CUADRADA DISESA         | 30/4/2015  | 22/4/2015  | 2,430.80          | 40.50               | 2,389.30           |
| 10409                                                  |           | MESA KINDER CUADRADA DISESA         | 30/4/2015  | 22/4/2015  | 2,430.80          | 40.50               | 2,389.30           |
| 10059                                                  |           | MESA PARA COMPUTADORAS              | 26/3/2015  | 3/3/2015   | 1,416.00          | 47.17               | 1,367.83           |
| 9975                                                   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 744.33              | 5,954.67           |
| 10424                                                  |           | MUEBLE MESA EN FORMA DE H           | 30/4/2015  | 22/4/2015  | 25,499.99         | 424.98              | 25,074.01          |
| 9976                                                   |           | PROYECTOR EPSON CONECCION HD        | 24/2/2015  | 13/2/2015  | 46,020.00         | 3,834.92            | 42,184.08          |
| 10410                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10411                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10412                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10413                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10414                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10415                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10416                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10417                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10418                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10419                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10420                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10421                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10422                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10423                                                  |           | SILLA KINDER DISESA                 | 30/4/2015  | 22/4/2015  | 932.20            | 15.52               | 915.68             |
| 10060                                                  |           | SILLA SECRETARIAL BOSS 23193        | 26/3/2015  | 6/3/2015   | 3,675.70          | 122.49              | 3,552.21           |
| <b>SubTotal: ESPACIOS DE ESPERANZA CTC PEDRO BRAND</b> |           |                                     |            |            | <b>63,962.40</b>  | <b>5,587.93</b>     | <b>58,369.47</b>   |
| 11486                                                  |           | BEBEDERO TECNOMASTER M/LM-Y         | 6/7/2015   | 26/3/2015  | 7,995.00          | 199.85              | 7,794.15           |
| 11360                                                  |           | CPU GENERICO                        | 3/7/2015   | 10/3/2015  | 40,276.40         | 4,475.04            | 35,800.36          |
| 11452                                                  |           | MESA PARA COMPUTADORAS TIPO TORRE   | 4/7/2015   | 24/4/2015  | 2,773.00          | 46.20               | 2,725.80           |
| 11362                                                  |           | MONITOR 19                          | 3/7/2015   | 10/3/2015  | 6,900.00          | 766.56              | 6,132.44           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11450                                             |           | SILLA SECRETARIAL EN TELA           | 4/7/2015   | 24/4/2015  | 6,018.00          | 100.28              | 5,916.72           |
| <b>SubTotal: ESTANCIA INFANTIL UASD</b>           |           |                                     |            |            | <b>17,683.48</b>  | <b>2,989.37</b>     | <b>14,690.11</b>   |
| 8018                                              |           | DVD RCA                             | 4/11/2014  | 9/6/2014   | 3,130.54          | 782.39              | 2,347.16           |
| 8016                                              |           | LICUADORA OSTER                     | 4/11/2014  | 9/6/2014   | 4,602.00          | 575.12              | 4,025.88           |
| 8017                                              |           | MICROONDAS DAIWA                    | 4/11/2014  | 9/6/2014   | 6,844.00          | 855.38              | 5,987.63           |
| 8015                                              |           | RADIO TOCA CD SUPER SONY            | 4/11/2014  | 9/6/2014   | 3,106.94          | 776.48              | 2,329.46           |
| <b>SubTotal: ESTANCIA INFANTIL UASD SANTIAGO</b>  |           |                                     |            |            | <b>12,513.90</b>  | <b>198.32</b>       | <b>12,307.58</b>   |
| 10433                                             |           | ABANICO DE PARED DAIWA              | 30/4/2015  | 23/4/2015  | 1,614.24          | 26.89               | 1,586.35           |
| 10434                                             |           | ABANICO DE PARED DAIWA              | 30/4/2015  | 23/4/2015  | 1,614.24          | 26.89               | 1,586.35           |
| 10435                                             |           | ABANICO DE PARED DAIWA              | 30/4/2015  | 23/4/2015  | 1,614.24          | 26.89               | 1,586.35           |
| 10436                                             |           | ABANICO DE PARED DAIWA              | 30/4/2015  | 23/4/2015  | 1,614.24          | 26.89               | 1,586.35           |
| 10437                                             |           | ABANICO DE PARED DAIWA              | 30/4/2015  | 23/4/2015  | 1,614.24          | 26.89               | 1,586.35           |
| 10438                                             |           | ABANICO DE PARED DAIWA              | 30/4/2015  | 23/4/2015  | 1,614.24          | 26.89               | 1,586.35           |
| 10439                                             |           | ABANICO DE PARED DAIWA              | 30/4/2015  | 23/4/2015  | 1,614.24          | 26.89               | 1,586.35           |
| 11149                                             |           | ESTUFA ELECTRICA AMERICAN           | 18/6/2015  | 8/6/2015   | 1,214.22          | 10.11               | 1,203.11           |
| <b>SubTotal: ESTANCIA LA ESPERANZA BOCA CHICA</b> |           |                                     |            |            | <b>239,209.54</b> | <b>103,422.57</b>   | <b>135,785.97</b>  |
| 5988                                              |           | APARATO DE DVD TOSHIBA              | 12/12/2012 | 31/10/2012 | 2,500.00          | 1,417.39            | 1,082.61           |
| 7885                                              |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11     | 11/6/2014  | 12/2/2014  | 10,856.00         | 1,718.71            | 9,136.29           |
| 6059                                              |           | ARCHIVO C/ 3 GAVETAS EN METAL       | 17/12/2012 | 31/10/2012 | 5,208.40          | 1,476.77            | 3,731.63           |
| 6094                                              |           | ARCHIVO C/3 GAVETAS                 | 19/12/2012 | 15/11/2012 | 5,208.40          | 1,459.41            | 3,748.99           |
| 6095                                              |           | ARCHIVO C/4 GAVETAS                 | 19/12/2012 | 15/11/2012 | 10,092.00         | 2,827.86            | 7,264.14           |
| 6057                                              |           | ARCHIVO C/4 GAVETAS EN METAL        | 17/12/2012 | 31/10/2012 | 9,222.00          | 2,614.78            | 6,607.22           |
| 6054                                              |           | ARCHIVO C/3 GAVETAS                 | 13/12/2012 | 31/10/2012 | 4,427.14          | 1,255.26            | 3,171.88           |
| 6067                                              |           | BASE DE DVD                         | 19/12/2012 | 17/12/2012 | 1,740.00          | 936.23              | 803.77             |
| 6068                                              |           | BASE P/TELEVISION PLASMA            | 19/12/2012 | 17/12/2012 | 5,220.00          | 2,808.68            | 2,411.32           |
| 6573                                              |           | BEBEDERO AMERICAM                   | 29/8/2013  | 18/12/2012 | 6,090.00          | 1,642.73            | 4,447.27           |
| 6574                                              |           | BEBEDERO AMERICAM                   | 29/8/2013  | 18/12/2012 | 6,090.00          | 1,642.73            | 4,447.27           |
| 6051                                              |           | COUNTER SEMI-CIRCULAR               | 13/12/2012 | 31/10/2012 | 15,312.00         | 4,341.55            | 10,970.45          |
| 5993                                              |           | CPU DELL VOSTRO 260                 | 12/12/2012 | 15/11/2012 | 23,656.00         | 22,314.61           | 1,341.39           |
| 6093                                              |           | CREDENZA C/DOS PUERTAS CORREDIZA    | 19/12/2012 | 15/11/2012 | 7,673.40          | 2,150.13            | 5,523.27           |
| 6058                                              |           | ESCRITORIO SECRETARIAL MODULA C/BAS | 17/12/2012 | 31/10/2012 | 6,844.00          | 1,940.54            | 4,903.46           |
| 6053                                              |           | ESCRITORIO SECRETARIAL MODULAR C/BA | 13/12/2012 | 31/10/2012 | 5,817.40          | 1,649.46            | 4,167.94           |
| 6099                                              |           | IMPRESORA HP 1536DNFMFP             | 27/12/2012 | 7/11/2012  | 15,500.00         | 14,631.38           | 868.62             |
| 5990                                              |           | LAMPARA CUELLO DE GANZO             | 12/12/2012 | 31/10/2012 | 4,524.00          | 1,282.71            | 3,241.29           |
| 6050                                              |           | MESA CENTRO CRISTAL ESTRUTURA CROMA | 13/12/2012 | 31/10/2012 | 3,973.00          | 1,126.47            | 2,846.53           |
| 5989                                              |           | MESA PARA EXAMEN                    | 12/12/2012 | 31/10/2012 | 10,150.00         | 2,877.90            | 7,272.10           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6575                                                    |           | MESA PLASTICA REDONDA PLEGABLE BAS  | 29/8/2013  | 18/12/2012 | 4,234.00          | 1,142.08            | 3,091.92           |
| 6576                                                    |           | MESA PLASTICA REDONDA PLEGABLE BAS  | 29/8/2013  | 18/12/2012 | 4,234.00          | 1,142.08            | 3,091.92           |
| 6372                                                    |           | MICROONDAS WHINPOOL                 | 28/6/2013  | 4/1/2013   | 4,995.00          | 1,328.42            | 3,666.58           |
| 5994                                                    |           | MONITOR DELL PLANO                  | 12/12/2012 | 15/11/2012 | 5,900.01          | 5,565.45            | 334.56             |
| 5991                                                    |           | NEVERA DE 10 PIES GENERAL ELECTRICO | 12/12/2012 | 15/11/2012 | 14,430.40         | 4,043.49            | 10,386.91          |
| 6055                                                    |           | SILLA VISITA S/BRAZOS EN TELA       | 17/12/2012 | 31/10/2012 | 1,392.00          | 394.67              | 997.33             |
| 6056                                                    |           | SILLA VISITA S/BRAZOS EN TELA       | 17/12/2012 | 31/10/2012 | 1,392.00          | 394.67              | 997.33             |
| 6052                                                    |           | SILLON TECNICO EN TELA              | 13/12/2012 | 31/10/2012 | 4,831.40          | 1,369.88            | 3,461.52           |
| 6551                                                    |           | SOFA P/2 PERSONAS                   | 17/7/2013  | 31/10/2012 | 8,816.00          | 2,499.69            | 6,316.31           |
| 6049                                                    |           | SOFA P/DOS PERSONAS                 | 13/12/2012 | 31/10/2012 | 8,816.00          | 2,499.69            | 6,316.31           |
| 5987                                                    |           | TELEVISION KTC 32 PULGADAS          | 12/12/2012 | 31/10/2012 | 18,499.99         | 10,488.66           | 8,011.33           |
| 5992                                                    |           | UPS UNIPOWER                        | 12/12/2012 | 15/11/2012 | 1,565.00          | 438.51              | 1,126.49           |
| <b>SubTotal: EXISTENCIA ALMACEN EDIFICIO SAN RAFAEL</b> |           |                                     |            |            | <b>639,110.49</b> | <b>604,709.10</b>   | <b>34,470.39</b>   |
| 6496                                                    |           | ARCHIVO C/2 GAVETAS                 | 29/8/2013  | 5/9/2013   | 4,860.00          | 967.88              | 3,892.12           |
| 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          | 2,704.14            | 3,449.66           |
| 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             |
| 6497                                                    |           | MONITOR DELL PLANO                  | 29/8/2013  | 5/9/2013   | 8,201.00          | 5,456.73            | 2,744.27           |
| 4092                                                    |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,610.00            | 1.00               |
| 4094                                                    |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,610.00            | 1.00               |
| 4095                                                    |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,610.00            | 1.00               |
| 4096                                                    |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,610.00            | 1.00               |
| 4097                                                    |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,610.00            | 1.00               |
| 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         | 40,476.11           | 8,161.82           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2409   |           | REGULADOR VOL. APC D/500 WATTS     | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2404   |           | REGULADOR VOL. TRIPP.LITE D/1200 W | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,613.77            | 1,916.23           |
| 5735   |           | RETORNO LATERAL                    | 2/8/2012   | 1/8/2012   | 5,496.08          | 1,695.37            | 3,800.71           |
| 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               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                    | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 882.41              | 3,188.59           |
| 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          | 4,935.65            | 748.35             |
| <b>SubTotal: EXISTENCIA ALMACEN ABREU</b> |           |                                    |            |            | <b>963,686.17</b> | <b>317,547.94</b>   | <b>646,138.23</b>  |
| 6855                                      |           | ABANICO DE PISO                    | 29/8/2013  | 28/10/2013 | 1,888.00          | 347.90              | 1,540.10           |
| 6856                                      |           | ABANICO DE PISO                    | 29/8/2013  | 28/10/2013 | 1,888.00          | 347.90              | 1,540.10           |
| 6941                                      |           | AIREACONDICIONADO AMERICAN 18 BTU  | 29/8/2013  | 29/7/2013  | 53,690.00         | 11,231.97           | 42,458.03          |
| 6961                                      |           | ARCHIVO MODULAR C/3 GAVETAS        | 29/8/2013  | 12/9/2013  | 4,602.00          | 909.20              | 3,692.80           |
| 7289                                      |           | BEBEDERO POLAR                     | 29/8/2013  | 25/11/2013 | 6,575.00          | 1,160.46            | 5,414.54           |
| 7290                                      |           | BEBEDERO POLAR                     | 29/8/2013  | 25/11/2013 | 6,575.00          | 1,160.46            | 5,414.54           |
| 6865                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6880                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6881                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6883                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6882                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6884                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6885                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6886                                      |           | BEBEDERO TECNOMASTER               | 29/8/2013  | 11/10/2013 | 7,795.00          | 1,477.58            | 6,317.42           |
| 6942                                      |           | CILINDRO DE GAS 50 LIBRAS          | 29/8/2013  | 20/12/2012 | 3,536.84          | 952.45              | 2,584.39           |
| 7736                                      |           | COUNTER TOPE MADERA BASE METAL     | 29/8/2013  | 6/12/2013  | 15,458.00         | 2,689.54            | 12,768.46          |
| 6990                                      |           | CPU DELL VOSTRO 270                | 29/8/2013  | 15/8/2013  | 24,780.00         | 17,102.25           | 7,677.75           |
| 6960                                      |           | CREDENZA C/ 2 PUERTAS              | 29/8/2013  | 12/9/2013  | 8,083.00          | 1,596.94            | 6,486.06           |
| 7201                                      |           | DVD PLAYER DIGITAL MAXA            | 29/8/2013  | 17/12/2013 | 4,600.01          | 1,558.53            | 3,041.48           |
| 6962                                      |           | ESCRITORIO C/3 GAVETAS             | 29/8/2013  | 12/9/2013  | 5,664.00          | 1,119.02            | 4,544.98           |

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| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6900   |           | ESTUFA C/4 HORNILLAS            | 29/8/2013  | 11/10/2013 | 30,000.00         | 5,686.66            | 24,313.34          |
| 6896   |           | LICUADORA OSTER                 | 29/8/2013  | 11/10/2013 | 3,900.00          | 1,482.11            | 2,417.89           |
| 6897   |           | LICUADORA OSTER                 | 29/8/2013  | 11/10/2013 | 3,900.00          | 1,482.11            | 2,417.89           |
| 6898   |           | LICUADORA OSTER                 | 29/8/2013  | 11/10/2013 | 3,900.00          | 1,482.11            | 2,417.89           |
| 6956   |           | MESA P/COMPUTADORA TIPO TORRE   | 29/8/2013  | 27/9/2013  | 1,888.00          | 363.87              | 1,524.13           |
| 6957   |           | MESA P/COMPUTADORA TIPO TORRE   | 29/8/2013  | 27/9/2013  | 1,888.00          | 363.87              | 1,524.13           |
| 6852   |           | MESA PLASTICA PLEGABLE          | 29/8/2013  | 28/10/2013 | 3,186.00          | 587.09              | 2,598.91           |
| 6853   |           | MESA PLASTICA PLEGABLE          | 29/8/2013  | 28/10/2013 | 3,186.00          | 587.09              | 2,598.91           |
| 6854   |           | MESA PLASTICA PLEGABLE          | 29/8/2013  | 28/10/2013 | 3,186.00          | 587.09              | 2,598.91           |
| 6555   |           | MESA PLASTICA PLEGABLE          | 29/8/2013  | 28/10/2013 | 3,186.00          | 587.09              | 2,598.91           |
| 6902   |           | MICROONDAS L.G                  | 29/8/2013  | 11/10/2013 | 8,200.00          | 1,554.35            | 6,645.65           |
| 6903   |           | MICROONDAS L.G                  | 29/8/2013  | 11/10/2013 | 8,200.00          | 1,554.35            | 6,645.65           |
| 6904   |           | MICROONDAS L.G                  | 29/8/2013  | 11/10/2013 | 8,200.00          | 1,554.35            | 6,645.65           |
| 6991   |           | MONITOR DELL PLANO              | 29/8/2013  | 15/8/2013  | 7,021.00          | 4,845.64            | 2,175.36           |
| 6866   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6867   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6868   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6869   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6870   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6871   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6872   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6873   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6874   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6875   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6876   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6877   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6878   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6879   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6857   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6858   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6859   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6860   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6861   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6862   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6863   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 6864   |           | PROYECTOR INFOCUS               | 29/8/2013  | 28/10/2013 | 29,382.00         | 10,816.97           | 18,565.03          |
| 7737   |           | SILLA EJECUTIVA                 | 29/8/2013  | 6/12/2013  | 6,372.00          | 1,108.66            | 5,263.34           |
| 7761   |           | SILLA VISITA EN TELA BASE METAL | 29/8/2013  | 11/12/2013 | 1,278.00          | 220.90              | 1,057.10           |
| 7762   |           | SILLA VISITA EN TELA BASE METAL | 29/8/2013  | 11/12/2013 | 1,278.00          | 220.90              | 1,057.10           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                           | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 7763                                             |           | SILLA VISITA EN TELA BASE METAL    | 29/8/2013  | 11/12/2013 | 1,278.00            | 220.90              | 1,057.10            |
| 7764                                             |           | SILLA VISITA EN TELA BASE METAL    | 29/8/2013  | 11/12/2013 | 1,278.00            | 220.90              | 1,057.10            |
| 7765                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7766                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7767                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7768                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7769                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7770                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7771                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7772                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7773                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7774                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7775                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 7776                                             |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 11/12/2013 | 1,208.26            | 208.85              | 999.41              |
| 6989                                             |           | UPS SMART                          | 29/8/2013  | 15/8/2013  | 1,758.20            | 361.05              | 1,397.15            |
| <b>SubTotal: EXISTENCIA ALMACEN KILOMETRO 18</b> |           |                                    |            |            | <b>8,338,827.68</b> | <b>3,241,176.88</b> | <b>5,097,664.80</b> |
| 7293                                             |           | AIREACONDICIONADO MIDEA 18 BTU     | 29/8/2013  | 14/11/2013 | 34,220.00           | 6,173.54            | 28,046.46           |
| 7294                                             |           | AIREACONDICIONADO MIDEA 18 BTU     | 29/8/2013  | 14/11/2013 | 34,220.00           | 6,173.54            | 28,046.46           |
| 7295                                             |           | AIREACONDICIONADO MIDEA 18 BTU     | 29/8/2013  | 14/11/2013 | 34,220.00           | 6,173.54            | 28,046.46           |
| 7296                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 8,898.41            | 40,425.59           |
| 7297                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 8,898.41            | 40,425.59           |
| 7298                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 8,898.41            | 40,425.59           |
| 7299                                             |           | AIREACONDICIONADO MIDEA 24 BTU     | 29/8/2013  | 14/11/2013 | 49,324.00           | 8,898.41            | 40,425.59           |
| 7144                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7145                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7146                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7147                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7148                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7149                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7150                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7151                                             |           | ANAQUEL O ESTANTE METAL C/4 DIVISI | 29/8/2013  | 28/12/2013 | 7,788.00            | 1,305.11            | 6,482.89            |
| 7165                                             |           | ARCHIVO C/4 GAVETAS                | 29/8/2013  | 6/12/2013  | 11,092.00           | 1,929.90            | 9,162.10            |
| 7166                                             |           | ARCHIVO C/4 GAVETAS                | 29/8/2013  | 6/12/2013  | 11,092.00           | 1,929.90            | 9,162.10            |
| 7255                                             |           | ARCHIVO C/5 GAVETAS                | 29/8/2013  | 8/11/2013  | 15,820.26           | 2,875.67            | 12,944.59           |
| 7256                                             |           | ARCHIVO C/5 GAVETAS                | 29/8/2013  | 8/11/2013  | 15,820.26           | 2,875.67            | 12,944.59           |
| 7257                                             |           | ARCHIVO C/5 GAVETAS                | 29/8/2013  | 8/11/2013  | 15,820.26           | 2,875.67            | 12,944.59           |
| 7664                                             |           | ARCHIVO METAL C/ 4 GAVETAS         | 29/8/2013  | 25/10/2013 | 6,608.00            | 1,222.18            | 5,385.82            |
| 7665                                             |           | ARCHIVO METAL C/ 4 GAVETAS         | 29/8/2013  | 25/10/2013 | 6,608.00            | 1,222.18            | 5,385.82            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7666   |           | ARCHIVO METAL C/ 4 GAVETAS          | 29/8/2013  | 25/10/2013 | 6,608.00          | 1,222.18            | 5,385.82           |
| 7667   |           | ARCHIVO METAL C/ 4 GAVETAS          | 29/8/2013  | 25/10/2013 | 6,608.00          | 1,222.18            | 5,385.82           |
| 7655   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 4,661.00          | 862.07              | 3,798.93           |
| 7656   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 4,661.00          | 862.07              | 3,798.93           |
| 7657   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 4,661.00          | 862.07              | 3,798.93           |
| 7203   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7204   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7205   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7206   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7207   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7208   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7209   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7210   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7211   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7212   |           | ARCHIVO MODULAR C/3 GAVETAS         | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7244   |           | ARMARIO DE METAL C/2 PUERTAS        | 29/8/2013  | 8/11/2013  | 10,148.00         | 1,844.62            | 8,303.38           |
| 7198   |           | ARMARIO MADERA C/3 DIVISION,C/2 PUE | 29/8/2013  | 6/12/2013  | 9,971.00          | 1,734.85            | 8,236.15           |
| 7660   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.20          | 1,547.37            | 6,818.83           |
| 7661   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.20          | 1,547.37            | 6,818.83           |
| 7662   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.20          | 1,547.37            | 6,818.83           |
| 7663   |           | BANCADA C/4 ASIENTOS UNIDOS         | 29/8/2013  | 25/10/2013 | 8,366.00          | 1,547.33            | 6,818.67           |
| 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               |
| 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         | 12,157.75           | 24,235.77          |
| 7124   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7125   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7126   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7127   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7128   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7129   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7130   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7131   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7132   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7133   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7134   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7135   |           | BATIDORA ELECTRICA GLOBE            | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7136   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7137   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7138   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7139   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7140   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7141   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7142   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 7143   |           | BATIDORA ELECTRICA GLOBE         | 29/8/2013  | 30/12/2013 | 36,393.52         | 12,157.75           | 24,235.77          |
| 6988   |           | BEBEDERO TECNOMASTER             | 29/8/2013  | 6/9/2013   | 7,000.00          | 1,392.49            | 5,607.51           |
| 5512   |           | CILINDRO D/GAS 50 LIBRA          | 15/6/2012  | 11/5/2012  | 4,116.26          | 1,364.26            | 2,752.00           |
| 7579   |           | CILINDRO DE GAS 50 LIBRAS        | 29/8/2013  | 24/10/2013 | 2,843.80          | 526.62              | 2,317.18           |
| 7580   |           | CILINDRO DE GAS 50 LIBRAS        | 29/8/2013  | 24/10/2013 | 2,843.80          | 526.62              | 2,317.18           |
| 7581   |           | CILINDRO DE GAS 50 LIBRAS        | 29/8/2013  | 24/10/2013 | 2,843.80          | 526.62              | 2,317.18           |
| 7292   |           | COMPRESOR DE AIRE PUMA           | 29/8/2013  | 14/11/2013 | 19,625.76         | 3,540.63            | 16,085.13          |
| 7019   |           | COUNTER D/MADERA CURVO           | 29/8/2013  | 26/11/2013 | 21,240.00         | 3,743.93            | 17,496.07          |
| 7020   |           | COUNTER D/MADERA CURVO           | 29/8/2013  | 26/11/2013 | 21,240.00         | 3,743.93            | 17,496.07          |
| 7167   |           | COUNTER O RECIBIDOR METAL MADERA | 29/8/2013  | 6/12/2013  | 15,458.00         | 2,689.54            | 12,768.46          |
| 7648   |           | COUNTER TOPE MADERA BASE METAL   | 29/8/2013  | 25/10/2013 | 10,042.00         | 1,857.32            | 8,184.68           |
| 10332  |           | CPU DELL OPTIPLEX                | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10333  |           | CPU DELL OPTIPLEX                | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10334  |           | CPU DELL OPTIPLEX                | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 7033   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7034   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7035   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7036   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7037   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7038   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7039   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7040   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7041   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7042   |           | CPU DELL VOSTRO 270              | 29/8/2013  | 19/12/2013 | 23,205.00         | 13,014.00           | 10,191.00          |
| 7258   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7259   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7260   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7261   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7262   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7263   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7264   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7265   |           | CPU DELL VOSTRO 270s             | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |

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| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7266   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7267   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7268   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7269   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7270   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7271   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7272   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7273   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7274   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7275   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7276   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7277   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7278   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7279   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7280   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7281   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7282   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7283   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7284   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7285   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7286   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7287   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7288   |           | CPU DELL VOSTRO 270s              | 29/8/2013  | 30/10/2013 | 23,205.00         | 14,199.24           | 9,005.76           |
| 7671   |           | CREDENZA EN MADERA C/ 2 PUERTAS   | 29/8/2013  | 25/10/2013 | 6,962.00          | 1,287.66            | 5,674.34           |
| 7672   |           | CREDENZA EN MADERA C/ 2 PUERTAS   | 29/8/2013  | 25/10/2013 | 6,962.00          | 1,287.66            | 5,674.34           |
| 7673   |           | CREDENZA EN MADERA C/ 2 PUERTAS   | 29/8/2013  | 25/10/2013 | 6,962.00          | 1,287.66            | 5,674.34           |
| 7674   |           | CREDENZA EN MADERA C/ 2 PUERTAS   | 29/8/2013  | 25/10/2013 | 6,962.00          | 1,287.66            | 5,674.34           |
| 7153   |           | CREDENZA EN MADERA C/2 PUERTAS    | 29/8/2013  | 6/12/2013  | 11,564.00         | 2,012.02            | 9,551.98           |
| 7169   |           | CREDENZA EN MADERA C/DOS PUERTAS  | 29/8/2013  | 6/12/2013  | 9,499.00          | 1,652.73            | 7,846.27           |
| 7199   |           | CREDENZA EN MADERA C/DOS PUERTAS  | 29/8/2013  | 6/12/2013  | 7,316.00          | 1,272.91            | 6,043.09           |
| 7172   |           | ESCRITORIO PALISANDER C/2 GAVETAS | 29/8/2013  | 6/12/2013  | 10,266.00         | 1,786.18            | 8,479.82           |
| 7200   |           | ESCRITORIO TOPE MADERA            | 29/8/2013  | 6/12/2013  | 6,767.06          | 1,177.40            | 5,589.66           |
| 7668   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,788.00          | 1,440.43            | 6,347.57           |
| 7669   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,788.00          | 1,440.43            | 6,347.57           |
| 7670   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,788.00          | 1,440.43            | 6,347.57           |
| 7227   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7228   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7229   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7230   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |

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| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7231   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7232   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7237   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 1,143.23            | 5,146.17           |
| 7238   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 1,143.23            | 5,146.17           |
| 7239   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 1,143.23            | 5,146.17           |
| 7240   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 1,143.23            | 5,146.17           |
| 7241   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 1,143.23            | 5,146.17           |
| 7242   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 1,143.23            | 5,146.17           |
| 7243   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 8/11/2013  | 6,289.40          | 1,143.23            | 5,146.17           |
| 7223   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7224   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7225   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7226   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 8,496.00          | 1,571.38            | 6,924.62           |
| 7327   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,823.40          | 1,446.98            | 6,376.42           |
| 7328   |           | ESCRITORIO TOPE MADERA BASE METAL | 29/8/2013  | 25/10/2013 | 7,823.40          | 1,446.98            | 6,376.42           |
| 7095   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7096   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7097   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7098   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7099   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7100   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7101   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7102   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7103   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7104   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7105   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7106   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7107   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7108   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7109   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7110   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7111   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7112   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7113   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7114   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7115   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7116   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7117   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7118   |           | ESTANTE MADERA C/3 DIVISIONES     | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7119   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7120   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7121   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7122   |           | ESTANTE MADERA C/3 DIVISIONES    | 29/8/2013  | 15/11/2013 | 5,286.40          | 952.50              | 4,333.90           |
| 7675   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7676   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7677   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,782.00          | 1,069.41            | 4,712.59           |
| 7678   |           | ESTANTE METAL C/3 DIVISIONES     | 29/8/2013  | 25/10/2013 | 5,785.00          | 1,069.96            | 4,715.04           |
| 6899   |           | ESTUFA C/4 HORNILLAS             | 29/8/2013  | 11/10/2013 | 30,000.00         | 5,686.66            | 24,313.34          |
| 6901   |           | ESTUFA C/4 HORNILLAS             | 29/8/2013  | 11/10/2013 | 30,000.00         | 5,686.66            | 24,313.34          |
| 5513   |           | ESTUFA D/MESA D/CUATRO HORNILLAS | 15/6/2012  | 11/5/2012  | 3,346.60          | 1,109.14            | 2,237.46           |
| 10632  |           | ESTUFA DE 4 HORNILLAS DE 30      | 28/5/2015  | 18/5/2015  | 9,044.70          | 75.36               | 8,968.34           |
| 6893   |           | EXTRACTOR DE GRASA               | 29/8/2013  | 11/10/2013 | 5,000.00          | 947.78              | 4,052.22           |
| 6894   |           | EXTRACTOR DE GRASA               | 29/8/2013  | 11/10/2013 | 5,000.00          | 947.78              | 4,052.22           |
| 6895   |           | EXTRACTOR DE GRASA               | 29/8/2013  | 11/10/2013 | 5,000.00          | 947.78              | 4,052.22           |
| 687    |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 28/6/2006  | 44,544.00         | 40,849.26           | 3,694.74           |
| 1869   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 1683   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 912    |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 28/6/2006  | 44,544.00         | 40,849.26           | 3,694.74           |
| 1196   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 1396   |           | FOTOCOPIADORA TOSHIBA MODELO 120 | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 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         | 30,258.54           | 3,961.46           |
| 2119   |           | INVERSOR 3.6 KILO POWER TRONIC   | 28/10/2009 | 24/10/2006 | 34,220.00         | 30,258.54           | 3,961.46           |
| 2118   |           | INVERSOR 3 6KILO POWER TRONIC    | 28/10/2009 | 21/7/2006  | 38,000.00         | 34,559.81           | 3,440.19           |
| 4427   |           | INVERSOR 3.6 KILOS PC-3624       | 22/12/2010 | 5/10/2010  | 32,967.00         | 16,186.82           | 16,780.18          |
| 3137   |           | INVERSOR WAVE 1.5 KILO           | 17/11/2009 | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 3138   |           | INVERSOR WAVE 1.5 KILO           | 17/11/2009 | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 3139   |           | INVERSOR WAVE 1.5 KILO           | 17/11/2009 | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 3140   |           | INVERSOR WAVE 1.5 KILO           | 17/11/2009 | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 3127   |           | INVERSOR WAVE 3.6 KILO           | 6/11/2009  | 31/7/2009  | 15,600.00         | 9,496.06            | 6,103.94           |
| 7164   |           | LIBRERO                          | 29/8/2013  | 6/12/2013  | 8,142.00          | 1,416.62            | 6,725.38           |
| 7171   |           | LIBRERO                          | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7300   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7301   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7302   |           | MAQUINA DE COSER STARLIGHT       | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7304   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7305   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7306   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7307   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7303   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7308   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7309   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7310   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7311   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7312   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7313   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7314   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7315   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7316   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7317   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7318   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7319   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7320   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7321   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7322   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7323   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7324   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7325   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7326   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7329   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7330   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7331   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7332   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7333   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7334   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7335   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7336   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7337   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7338   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7339   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7340   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7341   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7342   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7343   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7344   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7345   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7346   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7347   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7348   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7349   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7350   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7351   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7352   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7353   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7354   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7355   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7356   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7357   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7358   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7359   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7360   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7361   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7362   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7363   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7364   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7365   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7366   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7367   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7368   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7369   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7370   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7371   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7372   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7373   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7374   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7375   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7376   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7377   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7378   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7379   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7380   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7381   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7382   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7383   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7384   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7385   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7386   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7387   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7388   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7389   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7390   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7391   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7392   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7393   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7394   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7395   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7396   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7397   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7398   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7399   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7400   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7401   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7402   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7403   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7404   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7405   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7406   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7407   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7408   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7409   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7410   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7411   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7412   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7414   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7415   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7416   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7417   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7418   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7419   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7420   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7421   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7422   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7423   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7424   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7425   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7426   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7427   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7428   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7429   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7430   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7431   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7432   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7433   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7434   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7435   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7436   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7437   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7438   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7439   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7440   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7441   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7442   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7443   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7444   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7445   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7446   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7447   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7448   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7449   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7450   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7451   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7452   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7453   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7454   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7455   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7456   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7457   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7458   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7459   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7460   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7461   |           | MAQUINA DE COSER STARLIGHT | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7462   |           | MAQUINA DE COSER STARLIGHT          | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7463   |           | MAQUINA DE COSER STARLIGHT          | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7464   |           | MAQUINA DE COSER STARLIGHT          | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7465   |           | MAQUINA DE COSER STARLIGHT          | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7466   |           | MAQUINA DE COSER STARLIGHT          | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7467   |           | MAQUINA DE COSER STARLIGHT          | 29/8/2013  | 12/12/2013 | 7,823.40          | 1,350.50            | 6,472.90           |
| 7652   |           | MESA CENTRO TOPE CRISTAL            | 29/8/2013  | 25/10/2013 | 6,136.00          | 1,134.88            | 5,001.12           |
| 7649   |           | MESA CENTRO TOPE CRISTAL            | 29/8/2013  | 25/10/2013 | 6,136.00          | 1,134.88            | 5,001.12           |
| 7650   |           | MESA CENTRO TOPE CRISTAL            | 29/8/2013  | 25/10/2013 | 6,136.00          | 1,134.88            | 5,001.12           |
| 7191   |           | MESA CUADRADA FORMICA BASE METAL    | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7192   |           | MESA CUADRADA FORMICA BASE METAL    | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7193   |           | MESA CUADRADA FORMICA BASE METAL    | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7194   |           | MESA CUADRADA FORMICA BASE METAL    | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7195   |           | MESA CUADRADA FORMICA BASE METAL    | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7196   |           | MESA CUADRADA FORMICA BASE METAL    | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7197   |           | MESA CUADRADA FORMICA BASE METAL    | 29/8/2013  | 6/12/2013  | 4,779.00          | 831.50              | 3,947.51           |
| 7018   |           | MESA DE CRISTAL RECTANGULAR         | 29/8/2013  | 26/11/2013 | 7,611.00          | 1,341.57            | 6,269.43           |
| 7588   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7589   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7590   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7591   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7592   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7593   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7594   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7595   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7596   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7597   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7598   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7599   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7600   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7601   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7602   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7603   |           | MESA DE TRABAJO MADERA              | 29/8/2013  | 24/12/2013 | 21,240.00         | 3,578.77            | 17,661.23          |
| 7582   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 4,374.06            | 21,585.94          |
| 7583   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 4,374.06            | 21,585.94          |
| 7584   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 4,374.06            | 21,585.94          |
| 7585   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 4,374.06            | 21,585.94          |
| 7586   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 4,374.06            | 21,585.94          |
| 7587   |           | MESA DE TRABAJO MADERA C/1 DIVISION | 29/8/2013  | 24/12/2013 | 25,960.00         | 4,374.06            | 21,585.94          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7754   |           | MESA P/COMPUTADORA FORMICA BASE MET | 29/8/2013  | 6/12/2013  | 6,038.06          | 1,050.56            | 4,987.50           |
| 7755   |           | MESA P/COMPUTADORA FORMICA BASE MET | 29/8/2013  | 6/12/2013  | 6,038.06          | 1,050.56            | 4,987.50           |
| 7651   |           | MESA P/CONFERENCIA P/8 PERSONAS     | 29/8/2013  | 25/10/2013 | 14,042.00         | 2,597.14            | 11,444.86          |
| 7653   |           | MESA P/CONFERENCIA P/8 PERSONAS     | 29/8/2013  | 25/10/2013 | 14,042.00         | 2,597.14            | 11,444.86          |
| 10335  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10336  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10337  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10338  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10339  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10340  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10341  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10342  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10343  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10344  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10345  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10346  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10347  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 7043   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7044   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7045   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7046   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7047   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7048   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7049   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7050   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7051   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7052   |           | MONITOR DELL PLANO                  | 29/8/2013  | 19/12/2013 | 6,000.00          | 3,364.96            | 2,635.04           |
| 7053   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7054   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7055   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7056   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7057   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7058   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7059   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7060   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7061   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7062   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7063   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7064   |           | MONITOR DELL PLANO                  | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7065   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7066   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7067   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7068   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7069   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7070   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7071   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7072   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7073   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7074   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7075   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7076   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7077   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7078   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7079   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7080   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7081   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7082   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7083   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7084   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7085   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7086   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7087   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7088   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7089   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7090   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7091   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7092   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7093   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 7094   |           | MONITOR DELL PLANO         | 29/8/2013  | 2/12/2013  | 6,608.00          | 3,853.52            | 2,754.48           |
| 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         | 5,497.10            | 23,502.90          |
| 6888   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 29,000.00         | 5,497.10            | 23,502.90          |
| 6889   |           | NEVERA C/2 PUERTAS         | 29/8/2013  | 11/10/2013 | 29,000.00         | 5,497.10            | 23,502.90          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6890   |           | NEVERA C/2 PUERTAS                  | 29/8/2013  | 11/10/2013 | 24,000.00         | 4,549.33            | 19,450.67          |
| 6891   |           | NEVERA C/2 PUERTAS                  | 29/8/2013  | 11/10/2013 | 24,000.00         | 4,549.33            | 19,450.67          |
| 6892   |           | NEVERA C/2 PUERTAS                  | 29/8/2013  | 11/10/2013 | 24,000.00         | 4,549.33            | 19,450.67          |
| 10634  |           | NEVERA GTH-18 GBD GE                | 28/5/2015  | 18/5/2015  | 37,467.36         | 312.22              | 37,154.14          |
| 5733   |           | PANEL DIVISION DE TRABAJO           | 2/8/2012   | 1/8/2012   | 27,422.40         | 8,459.04            | 18,963.36          |
| 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         | 5,279.93            | 9,020.07           |
| 7555   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7556   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7557   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7558   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7559   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7560   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7561   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7562   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7563   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7565   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7566   |           | PEINADORA C/ESPEJO                  | 29/8/2013  | 25/10/2013 | 14,300.00         | 5,279.93            | 9,020.07           |
| 7738   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 7,070.00          | 1,285.12            | 5,784.88           |
| 7739   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7740   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7741   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7742   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7743   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7744   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7745   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7746   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7747   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7748   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7749   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7750   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7751   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 7752   |           | PIZARRA MAGICA                      | 29/8/2013  | 8/11/2013  | 5,070.00          | 921.58              | 4,148.42           |
| 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         | 6,294.64            | 5,704.37           |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3290   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3291   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3284   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3285   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3286   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3287   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3288   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3289   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3281   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3282   |           | REGULADOR DE VOL. UNIPOWER 10 KW   | 26/1/2010  | 20/1/2010  | 16,385.00         | 9,186.10            | 7,198.90           |
| 3283   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 26/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3294   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3295   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3296   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3297   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3298   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3299   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3300   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3301   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3302   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3303   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3304   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3305   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3306   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3307   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3308   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3309   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3310   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3311   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3312   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3313   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3314   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3315   |           | REGULADOR DE VOL. UNIPOWER 5 KW    | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3293   |           | REGULADOR DE VOL. UNIPOWER 5KW     | 27/1/2010  | 20/1/2010  | 11,890.00         | 6,666.03            | 5,223.97           |
| 3044   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3045   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3047   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3049   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3041   |           | REGULADOR DE VOLTAGE CDP D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3042   |           | REGULADOR DE VOLTAGE CDP D/1200 VA  | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3043   |           | REGULADOR DE VOLTAGE CDP D/1200 VA  | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3046   |           | REGULADOR DE VOLTAGE CDP D/1200 VA  | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3040   |           | REGULADOR DE VOLTAGE CDP D/1200 VA  | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3048   |           | REGULADOR DE VOLTAGE CDP. D/1200 VA | 28/10/2009 | 15/7/2009  | 1,972.00          | 1,211.31            | 760.69             |
| 3039   |           | REGULADOR SASSIN D/VOLTAJE D/5 KIL  | 28/10/2009 | 16/7/2009  | 25,056.00         | 15,324.27           | 9,731.73           |
| 3105   |           | REGULADOR TRIPP-LITE 1800 VA        | 5/11/2009  | 5/10/2009  | 7,424.00          | 4,387.99            | 3,036.01           |
| 2433   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2428   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2392   |           | REGULADOR VOL. SASSIN D/1500 WATTS  | 28/10/2009 | 11/8/2008  | 8,971.00          | 6,340.05            | 2,630.95           |
| 2393   |           | REGULADOR VOL. SASSIN D/1500 WATTS  | 28/10/2009 | 11/8/2008  | 8,671.00          | 6,128.09            | 2,542.91           |
| 2405   |           | REGULADOR VOL. TRIPP. LITE D/1200   | 28/10/2009 | 12/8/2008  | 6,530.00          | 4,613.77            | 1,916.23           |
| 3104   |           | REGULADOR VOLTAJE FORZA D/1200 VA   | 5/11/2009  | 5/10/2009  | 6,264.00          | 3,702.40            | 2,561.60           |
| 2455   |           | REGULADORES DE VOLTAJE FORZA D/700  | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,901.48            | 789.72             |
| 7654   |           | RETORNO TOPE MADERA BASE METAL      | 29/8/2013  | 25/10/2013 | 4,602.00          | 851.16              | 3,750.84           |
| 7658   |           | RETORNO TOPE MADERA BASE METAL      | 29/8/2013  | 25/10/2013 | 4,602.00          | 851.16              | 3,750.84           |
| 7659   |           | RETORNO TOPE MADERA BASE METAL      | 29/8/2013  | 25/10/2013 | 4,602.00          | 851.16              | 3,750.84           |
| 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          | 776.81              | 3,423.19           |
| 7568   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7569   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7570   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7571   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7572   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7573   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7574   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7575   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7576   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7577   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7578   |           | SECADOR DE PELO                     | 29/8/2013  | 25/10/2013 | 4,200.00          | 776.81              | 3,423.19           |
| 7756   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 400.35              | 1,900.65           |
| 7757   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 400.35              | 1,900.65           |
| 7758   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 400.35              | 1,900.65           |
| 7759   |           | SILLA SECRETARIAL                   | 29/8/2013  | 6/12/2013  | 2,301.00          | 400.35              | 1,900.65           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2477   |           | SILLA SECRETARIAL C/BRAZOS         | 28/10/2009 | 9/6/2008   | 8,642.00          | 6,254.99            | 2,387.01           |
| 7245   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 674.57              | 3,036.53           |
| 7246   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 674.57              | 3,036.53           |
| 7247   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 674.57              | 3,036.53           |
| 7248   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 674.57              | 3,036.53           |
| 7249   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 674.57              | 3,036.53           |
| 7250   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 674.57              | 3,036.53           |
| 7251   |           | SILLA SECRETARIAL C/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,711.10          | 674.57              | 3,036.53           |
| 4648   |           | SILLA SECRETARIAL EN TELA          | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 7252   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,304.00          | 600.57              | 2,703.43           |
| 7253   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,304.00          | 600.57              | 2,703.43           |
| 7254   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 8/11/2013  | 3,304.00          | 600.57              | 2,703.43           |
| 7213   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7214   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7215   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7216   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7217   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7218   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7219   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7220   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7221   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 7222   |           | SILLA SECRETARIAL S/BRAZOS         | 29/8/2013  | 25/10/2013 | 6,210.34          | 1,148.63            | 5,061.71           |
| 2164   |           | SILLA TRCNICA SECRETARIAL C/BRAZOS | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,549.70            | 1,758.30           |
| 6536   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6537   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6538   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6539   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6540   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6541   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6542   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6543   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6544   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6545   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6546   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 6547   |           | SILLA VISITA EN TELA               | 29/8/2013  | 17/9/2013  | 1,191.80          | 232.40              | 959.40             |
| 7173   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7174   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7175   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7176   |           | SILLA VISITA PLASTICA BASE METAL   | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7177   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7178   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7179   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7180   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7181   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7182   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7183   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7184   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7185   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7186   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7187   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7188   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7189   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7190   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 6/12/2013  | 1,640.20          | 285.38              | 1,354.82           |
| 7679   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7680   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7681   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7682   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7683   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7684   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7685   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7686   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7687   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7688   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7689   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7690   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7691   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7692   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7693   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7694   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7695   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7696   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7697   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7698   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7699   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7700   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7701   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7702   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7703   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7704   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7705   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7706   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7707   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7708   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7709   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7710   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7711   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7712   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7713   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7714   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7715   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7716   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7717   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7718   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7719   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7720   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7721   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7722   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7723   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7724   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7725   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7726   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7727   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7728   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 25/10/2013 | 1,416.00          | 261.89              | 1,154.11           |
| 7617   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7618   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7619   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7620   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7621   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7622   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7623   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7624   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7625   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7626   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7627   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7628   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7629   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7630   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7631   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7632   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7633   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7634   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7635   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7636   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7637   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7638   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7639   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7640   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7641   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7642   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7643   |           | SILLA VISITA PLASTICA BASE METAL | 29/8/2013  | 23/10/2013 | 1,416.00          | 262.54              | 1,153.46           |
| 7233   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 327.10              | 1,472.40           |
| 7234   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 327.10              | 1,472.40           |
| 7235   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 327.10              | 1,472.40           |
| 7236   |           | SILLA VISITA S/BRAZOS            | 29/8/2013  | 8/11/2013  | 1,799.50          | 327.10              | 1,472.40           |
| 7542   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7543   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7544   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7545   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7546   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7547   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7548   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7549   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7550   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7551   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7552   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7553   |           | SILLON C/LAVA CABEZA             | 29/8/2013  | 25/10/2013 | 6,200.00          | 1,146.72            | 5,053.28           |
| 7644   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 862.07              | 3,798.93           |
| 7645   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 862.07              | 3,798.93           |
| 7646   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 862.07              | 3,798.93           |
| 7647   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 25/10/2013 | 4,661.00          | 862.07              | 3,798.93           |
| 7152   |           | SILLON EJECUTIVO C/BRAZOS        | 29/8/2013  | 6/12/2013  | 10,384.00         | 1,806.71            | 8,577.29           |
| 7154   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7155   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7156   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7157   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7158   |           | SILLON GERENCIAL C/BRAZOS        | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7159   |           | SILLON GERENCIAL C/BRAZOS           | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7160   |           | SILLON GERENCIAL C/BRAZOS           | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7161   |           | SILLON GERENCIAL C/BRAZOS           | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7162   |           | SILLON GERENCIAL C/BRAZOS           | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7163   |           | SILLON GERENCIAL C/BRAZOS           | 29/8/2013  | 6/12/2013  | 5,664.00          | 985.48              | 4,678.52           |
| 7530   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7531   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7532   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7533   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7534   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7535   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7536   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7537   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7538   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7539   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7540   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7541   |           | SILLON P/SECADOR                    | 29/8/2013  | 25/10/2013 | 3,200.00          | 591.86              | 2,608.14           |
| 7604   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7605   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7607   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7608   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7609   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7610   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7611   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7612   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7613   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7614   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7615   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 7616   |           | SILLON RECLINABLE P/SALON           | 29/8/2013  | 25/10/2013 | 7,200.00          | 1,331.68            | 5,868.32           |
| 6535   |           | SILLON SEMIEJECUTIVO EN TELA        | 29/8/2013  | 17/9/2013  | 4,065.10          | 792.71              | 3,272.39           |
| 732    |           | SILLON TECNICO VENECIA TACTO PIEL   | 28/10/2009 | 21/8/2007  | 4,119.51          | 3,302.63            | 816.88             |
| 1538   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 7168   |           | SILLON VISITA C/BRAZOS              | 29/8/2013  | 6/12/2013  | 7,552.00          | 1,313.97            | 6,238.03           |
| 7170   |           | SILLON VISITA C/BRAZOS              | 29/8/2013  | 6/12/2013  | 7,552.00          | 1,313.97            | 6,238.03           |
| 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          | 398.72              | 1,951.79           |
| 7023   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7024   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7025   |           | UPS SMART                           | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7026   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7027   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7028   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7029   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7030   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7031   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7032   |           | UPS SMART            | 29/8/2013  | 19/12/2013 | 2,350.51          | 398.72              | 1,951.79           |
| 7468   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7469   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7470   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7471   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7472   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7473   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7474   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7475   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7476   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7477   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7478   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7479   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7480   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7481   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7482   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7483   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7484   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7485   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7486   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7487   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7488   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7489   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7490   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7491   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7492   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7493   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7494   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7495   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7496   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7497   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7498   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7499   |           | UPS SMART 700 VA     | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |

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| Código                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7500                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7501                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7502                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7503                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7504                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7505                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7506                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7507                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7508                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7509                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7510                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7511                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7512                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7513                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7514                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7515                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7516                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7517                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7518                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7519                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7520                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7521                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7522                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7523                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7524                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7525                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7526                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7527                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7528                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| 7529                      |           | UPS SMART 700 VA                    | 29/8/2013  | 15/11/2013 | 2,035.50          | 366.75              | 1,668.75           |
| <b>SubTotal: GABINETE</b> |           |                                     |            |            | <b>510,446.59</b> | <b>387,700.81</b>   | <b>122,749.78</b>  |
| 4287                      |           | ARCHIVO EN MADERA CEREZO C/2 GAVETA | 19/10/2010 | 6/12/2005  | 13,090.60         | 12,761.45           | 329.15             |
| 4282                      |           | BUTACA ADAM.TAPIZ TACTO PIEL NEGRO  | 19/10/2010 | 6/12/2005  | 14,401.40         | 14,039.28           | 362.12             |
| 4283                      |           | BUTACA ADAM.TAPIZ TACTO PIEL NEGRO  | 19/10/2010 | 6/12/2005  | 14,401.40         | 14,039.28           | 362.12             |
| 4286                      |           | ESCRITORIO EN MADERA CEREZO 36*72   | 19/10/2010 | 6/12/2005  | 50,494.80         | 49,225.15           | 1,269.65           |
| 4285                      |           | MESA D/CENTRO TOPE CRISTAL 22*42    | 19/10/2010 | 6/12/2005  | 6,635.20          | 6,468.34            | 166.86             |
| 4284                      |           | MESA LATERAL TOPE CRISTAL 21*21     | 19/10/2010 | 6/12/2005  | 5,823.20          | 5,676.77            | 146.43             |
| 4933                      |           | PANEL D/VISUALIZACION INDUSTRIAL LC | 21/6/2011  | 8/4/2011   | 211,730.79        | 93,265.51           | 118,465.28         |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 22,079.51           | 569.49             |
| 4279                            |           | SILLA D/VISITA SENATOR PIEL NEGRA C | 19/10/2010 | 6/7/2005   | 40,513.00         | 40,513.00           | 1.00               |
| 4280                            |           | SILLA D/VISITA SENATOR PIEL NEGRA C | 19/10/2010 | 6/7/2005   | 40,513.00         | 40,513.00           | 1.00               |
| 4278                            |           | SILLON ALTA GERENCIA SENATOR PIELNE | 19/10/2010 | 6/12/2005  | 42,740.20         | 41,665.53           | 1,074.67           |
| 4281                            |           | SOFA ADAM. P/3 PERSONAS TACTO PIEL  | 19/10/2010 | 6/7/2005   | 34,974.00         | 34,974.00           | 1.00               |
| <b>SubTotal: GESTION HUMANA</b> |           |                                     |            |            | <b>886,657.83</b> | <b>730,192.55</b>   | <b>156,490.28</b>  |
| 1894                            |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1635                            |           | ARCHIVO 4 GAVETAS E/METALC/BASE     | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1621                            |           | ARCHIVO 4 GAVETAS E/METALC/BASE     | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 38                              |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 2091                            |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 1839                            |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 6198                            |           | ARCHIVO C/4 GAVETAS                 | 5/2/2013   | 28/1/2013  | 7,552.00          | 1,956.39            | 5,595.61           |
| 6199                            |           | ARCHIVO C/4 GAVETAS                 | 5/2/2013   | 28/1/2013  | 7,552.00          | 1,956.39            | 5,595.61           |
| 4475                            |           | ARCHIVO C/4 GAVETAS METAL GRIS      | 24/3/2011  | 21/3/2011  | 18,399.92         | 8,174.80            | 10,225.12          |
| 4476                            |           | ARCHIVO C/4 GAVETAS METAL GRIS      | 24/3/2011  | 21/3/2011  | 18,399.92         | 8,174.80            | 10,225.12          |
| 4481                            |           | ARCHIVO C/4 GAVETAS METAL GRIS      | 24/3/2011  | 21/3/2011  | 18,399.92         | 8,174.80            | 10,225.12          |
| 4137                            |           | ARCHIVO D/CUATRO GAVETAS MERCURY    | 8/6/2010   | 7/6/2010   | 9,575.80          | 5,017.56            | 4,558.24           |
| 4138                            |           | ARCHIVO D/CUATRO GAVETAS MERCURY    | 8/6/2010   | 7/6/2010   | 9,575.80          | 5,017.56            | 4,558.24           |
| 4139                            |           | ARCHIVO D/CUATRO GAVETAS MERCURY    | 8/6/2010   | 7/6/2010   | 9,575.00          | 5,017.16            | 4,557.84           |
| 692                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 4132                            |           | ARCHIVO MODULAR D/TRES GAVETAS C/ R | 8/6/2010   | 7/6/2010   | 4,060.00          | 2,127.38            | 1,932.62           |
| 3421                            |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 3422                            |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2* | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 170                             |           | BEBEDERO C/ NEVERA MOD. DW2659C     | 28/10/2009 | 4/12/2007  | 6,399.00          | 4,956.95            | 1,442.05           |
| 7760                            |           | CAMARA DIGITAL OLIMPUS              | 29/8/2013  | 6/12/2013  | 8,260.00          | 2,877.74            | 5,382.26           |
| 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         | 16,284.67           | 11,715.33          |
| 4133                            |           | CREDENZA 18X 60 C/ DOS PATAS CORRED | 8/6/2010   | 7/6/2010   | 10,329.80         | 5,412.64            | 4,917.16           |
| 4086                            |           | CREDENZA C/ DOS PUERTAS HORIZONTAL  | 11/5/2010  | 21/4/2010  | 14,036.00         | 7,518.59            | 6,517.41           |
| 6258                            |           | CREDENZA PALISANDER C/DOS PUERTAS   | 6/3/2013   | 5/3/2013   | 7,316.00          | 1,825.15            | 5,490.85           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4140   |           | ESCRITORIO C/DOS GAVETAS 29 X60X29  | 8/6/2010   | 7/6/2010   | 5,685.16          | 2,978.86            | 2,706.30           |
| 2958   |           | ESCRITORIO SECR. ND C/DOS GAVETAS P | 28/10/2009 | 22/6/2009  | 8,165.12          | 5,051.57            | 3,113.55           |
| 234    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 13,114.00           | 1.00               |
| 235    |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00         | 13,114.00           | 1.00               |
| 231    |           | ESCRITORIO SECR. PALISANDER C/ 2 G  | 28/10/2009 | 23/5/2005  | 13,114.00         | 13,114.00           | 1.00               |
| 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          | 6,087.74            | 3,432.26           |
| 2185   |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,905.21            | 1,314.79           |
| 4131   |           | MODULO D/DOS GAVETAS PALISANDER     | 8/6/2010   | 7/6/2010   | 4,396.40          | 2,303.66            | 2,092.74           |
| 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          | 3,623.33            | 2,606.66           |
| 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          | 1,196.99            | 498.01             |
| 3463   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 5,294.43            | 136.57             |
| 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          | 1,908.60            | 1,861.40           |
| 1033   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 4127   |           | SILLA VISITA PREMIUM C/BRAZO EN TEL | 8/6/2010   | 7/6/2010   | 4,587.80          | 2,403.86            | 2,183.94           |
| 4128   |           | SILLA VISITA PREMIUM C/BRAZO EN TEL | 8/6/2010   | 7/6/2010   | 4,587.80          | 2,403.86            | 2,183.94           |
| 110    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 4134   |           | SILLON EJECUTIVO EN PIEL LINEA OXFO | 8/6/2010   | 7/6/2010   | 6,032.00          | 3,160.65            | 2,871.35           |
| 4135   |           | SILLON EJECUTIVO EN PIEL LINEA OXFO | 8/6/2010   | 7/6/2010   | 6,032.00          | 3,160.65            | 2,871.35           |
| 4130   |           | SILLON SECRETARIAL DANZA SIN BRAZO  | 8/6/2010   | 7/6/2010   | 3,694.60          | 1,935.84            | 1,758.76           |
| 3232   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3226   |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 4136   |           | SILLON TECNICO DANZA TELA PIELINA C | 8/6/2010   | 7/6/2010   | 4,524.00          | 2,370.49            | 2,153.51           |
| 593    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 5369   |           | SISTEMA DE CONTROL DE ASISTENCIA    | 3/11/2011  | 13/10/2011 | 27,834.20         | 10,836.36           | 16,997.84          |
| 6527   |           | SUMADORA SHARP                      | 29/8/2013  | 26/7/2013  | 2,891.00          | 606.76              | 2,284.24           |
| 820    |           | TRITURADORA DE PAPEL DE 7 PAGINAS S | 28/10/2009 | 14/12/2006 | 3,990.40          | 3,485.66            | 504.74             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1293                                                               |           | UPS GIVOX                          | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,266.20            | 125.80             |
| 3544                                                               |           | UPS UNIPOWER 500 VA                | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 3559                                                               |           | UPS UNIPOWER 500 VA                | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 2982                                                               |           | UPS XP MODELO 750 VA               | 28/10/2009 | 8/7/2009   | 1,610.00          | 991.11              | 618.89             |
| <b>SubTotal: IGLESIA MARIA AUXILIADORA EL CAIMITO. MOCA. RESP.</b> |           |                                    |            |            | <b>9,508.00</b>   | <b>1,584.00</b>     | <b>7,920.00</b>    |
| 8376                                                               |           | CALADORA MANUAL DE 710 WATT TRUPER | 23/1/2015  | 2/1/2014   | 2,703.00          | 450.33              | 2,251.67           |
| 8377                                                               |           | CALADORA MANUAL DE 710 WATT TRUPER | 23/1/2015  | 2/1/2014   | 2,703.00          | 450.33              | 2,251.67           |
| 8378                                                               |           | TALADRO MEDIANO 1/2                | 23/1/2015  | 2/1/2014   | 2,051.00          | 341.67              | 1,708.33           |
| 8379                                                               |           | TALADRO MEDIANO 1/2                | 23/1/2015  | 2/1/2014   | 2,051.00          | 341.67              | 1,708.33           |
| <b>SubTotal: LIBRE ACCESO A LA INFORMACION</b>                     |           |                                    |            |            | <b>268,766.15</b> | <b>183,664.47</b>   | <b>85,107.68</b>   |
| 1574                                                               |           | ARCHIVO 4 GAVETAS C/BASE           | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 249                                                                |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 10/9/2007  | 6,728.00          | 5,373.70            | 1,354.30           |
| 5356                                                               |           | ARCHIVO MODULAR 3 GAVETAS          | 2/11/2011  | 4/10/2011  | 7,424.00          | 2,904.66            | 4,519.34           |
| 5357                                                               |           | ARCHIVO MODULAR 3 GAVETAS          | 2/11/2011  | 4/10/2011  | 7,424.00          | 2,904.66            | 4,519.34           |
| 5358                                                               |           | ARCHIVO MODULAR 3 GAVETAS          | 2/11/2011  | 4/10/2011  | 7,424.00          | 2,904.66            | 4,519.34           |
| 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         | 5,173.90            | 8,050.10           |
| 5360                                                               |           | ESCRITORIO MODULAR C/BASE METAL    | 2/11/2011  | 4/10/2011  | 13,224.00         | 5,173.90            | 8,050.10           |
| 5361                                                               |           | ESCRITORIO MODULAR C/BASE METAL    | 2/11/2011  | 4/10/2011  | 10,150.00         | 3,971.19            | 6,178.81           |
| 5362                                                               |           | GABINETE C/DOS PUERTAS CORREDIZAS  | 2/11/2011  | 4/10/2011  | 12,180.00         | 4,765.43            | 7,414.57           |
| 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          | 6,635.20            | 1.00               |
| 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          | 1,196.99            | 498.01             |
| 5363                                                               |           | RETORNO SIN GAVETA                 | 2/11/2011  | 4/10/2011  | 5,220.00          | 2,042.30            | 3,177.70           |
| 5366                                                               |           | SILLA GERENCIAL VICTORIA C/BRAZOS  | 2/11/2011  | 4/10/2011  | 15,080.00         | 5,900.09            | 9,179.91           |
| 5367                                                               |           | SILLA GERENCIAL VICTORIA C/BRAZOS  | 2/11/2011  | 4/10/2011  | 15,080.00         | 5,900.09            | 9,179.91           |
| 5368                                                               |           | SILLA GERENCIAL VICTORIA C/BRAZOS  | 2/11/2011  | 4/10/2011  | 15,080.00         | 5,900.09            | 9,179.91           |
| 5364                                                               |           | SILLA VISITA C/BRAZOS              | 2/11/2011  | 4/10/2011  | 4,292.00          | 1,679.24            | 2,612.76           |
| 5365                                                               |           | SILLA VISITA C/BRAZOS              | 2/11/2011  | 4/10/2011  | 4,292.00          | 1,679.24            | 2,612.76           |
| 5470                                                               |           | SUMADORA SHARP                     | 13/4/2012  | 3/2/2012   | 3,364.00          | 1,203.81            | 2,160.19           |
| 3536                                                               |           | UPS UNIPOWER 500 VA                | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: LINEA TEXTIL CAYENA, CENADARTE</b>                    |           |                                    |            |            | <b>113,280.00</b> | <b>943.96</b>       | <b>112,331.04</b>  |
| 11126                                                              |           | MAQUINA DE MERO USADA 5 HILOS      | 12/6/2015  | 3/6/2015   | 25,960.00         | 216.33              | 25,742.68          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11127                                        |           | MAQUINA DE MERO USADA 5 HILOS       | 12/6/2015  | 3/6/2015   | 25,960.00         | 216.33              | 25,742.68          |
| 11128                                        |           | MAQUINA DE MERO USADA 5 HILOS       | 12/6/2015  | 3/6/2015   | 25,960.00         | 216.33              | 25,742.68          |
| 11129                                        |           | MAQUINA PLANA DE COSTURA RECTA USAD | 12/6/2015  | 3/6/2015   | 17,700.00         | 147.49              | 17,551.51          |
| 11130                                        |           | MAQUINA PLANA DE COSTURA RECTA USAD | 12/6/2015  | 3/6/2015   | 17,700.00         | 147.49              | 17,551.51          |
| <b>SubTotal: MANOS DOMINICANAS, BLOQUE C</b> |           |                                     |            |            | <b>56,994.00</b>  | <b>474.94</b>       | <b>56,518.06</b>   |
| 11219                                        |           | ESTANTE EN METAL (ANAQUEL) 7 BANDEJ | 12/6/2015  | 5/6/2015   | 56,994.00         | 474.94              | 56,518.06          |
| <b>SubTotal: MARKETING SOCIAL</b>            |           |                                     |            |            | <b>35,280.82</b>  | <b>12,739.94</b>    | <b>22,539.89</b>   |
| 8166                                         |           | LAPTOP DELL DELL OPTIPLEX 9020 I5 3 | 23/12/2014 | 17/7/2014  | 35,280.82         | 12,739.94           | 22,539.89          |
| <b>SubTotal: MUNICIPIO BOHECHIO</b>          |           |                                     |            |            | <b>6,153.80</b>   | <b>1,672.71</b>     | <b>4,481.09</b>    |
| 4770                                         |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 1,672.71            | 4,481.09           |
| <b>SubTotal: MUNICIPIO CASTILLO</b>          |           |                                     |            |            | <b>3,723.60</b>   | <b>1,637.05</b>     | <b>2,086.55</b>    |
| 4697                                         |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| <b>SubTotal: MUNICIPIO DE GUERRA</b>         |           |                                     |            |            | <b>54,877.37</b>  | <b>54,877.37</b>    | <b>1.00</b>        |
| 5653                                         |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| <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>54,877.37</b>    | <b>1.00</b>        |
| 5658                                         |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| <b>SubTotal: MUNICIPIO LAS TERRENAS</b>      |           |                                     |            |            | <b>30,187.58</b>  | <b>24,651.89</b>    | <b>5,536.69</b>    |
| 4852                                         |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 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          | 1,636.27            | 2,087.33           |
| <b>SubTotal: MUNICIPIO LOS ALCARIZOS</b>     |           |                                     |            |            | <b>164,632.11</b> | <b>164,632.11</b>   | <b>3.00</b>        |
| 5665                                         |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5666                                         |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5667                                         |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| <b>SubTotal: MUNICIPIO PARAISO</b>           |           |                                     |            |            | <b>6,153.80</b>   | <b>2,701.55</b>     | <b>3,452.25</b>    |
| 4819                                         |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: MUNICIPIO RESTAURACION</b>             |           |                                     |            |            | <b>9,877.40</b>   | <b>4,359.23</b>     | <b>5,518.17</b>    |
| 4459                                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4618                                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| <b>SubTotal: MUNICIPIO SAN JOSE DE MATANZA</b>      |           |                                     |            |            | <b>3,723.60</b>   | <b>1,636.27</b>     | <b>2,087.33</b>    |
| 4709                                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| <b>SubTotal: NO ASIGNADO</b>                        |           |                                     |            |            | <b>16,875.00</b>  | <b>2,531.10</b>     | <b>14,342.90</b>   |
| 9000                                                |           | MAQUINA CORTADORA DE GRAMA TIPO CAR | 27/1/2015  | 21/2/2014  | 16,875.00         | 2,531.10            | 14,342.90          |
| <b>SubTotal: OFICINA ADMINISTRATIVA BLOQUE C</b>    |           |                                     |            |            | <b>386,066.50</b> | <b>0.00</b>         | <b>386,066.50</b>  |
| 12571                                               |           | ABANICO DE PEDESTAL UNIVERSAL       | 24/7/2015  | 10/7/2015  | 2,171.20          | 0.0000              | 2,171.20           |
| 12572                                               |           | ABANICO DE PEDESTAL UNIVERSAL       | 24/7/2015  | 10/7/2015  | 2,171.20          | 0.0000              | 2,171.20           |
| 12573                                               |           | ABANICO DE PEDESTAL UNIVERSAL       | 24/7/2015  | 10/7/2015  | 2,171.20          | 0.0000              | 2,171.20           |
| 12574                                               |           | ABANICO DE PEDESTAL UNIVERSAL       | 24/7/2015  | 10/7/2015  | 2,171.20          | 0.0000              | 2,171.20           |
| 12575                                               |           | ABANICO DE PEDESTAL UNIVERSAL       | 24/7/2015  | 10/7/2015  | 2,171.20          | 0.0000              | 2,171.20           |
| 12569                                               |           | ANAQUEL DE 3 PISOS 8 PIE DE LARGO   | 24/7/2015  | 7/7/2015   | 11,682.00         | 0.0000              | 11,682.00          |
| 12570                                               |           | ANAQUEL DE 3 PISOS 8 PIE DE LARGO   | 24/7/2015  | 7/7/2015   | 11,682.00         | 0.0000              | 11,682.00          |
| 12895                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12896                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12897                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12898                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12899                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12900                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12901                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12902                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12903                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12904                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12905                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12906                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12907                                               |           | BASE PARA PROYECTOR DELL 310-4725 C | 7/9/2015   | 4/8/2015   | 22,980.50         | 0.0000              | 22,980.50          |
| 12831                                               |           | TELEFONO CISCO IP 3905              | 7/8/2015   | 4/8/2015   | 8,850.00          | 0.0000              | 8,850.00           |
| 12832                                               |           | TELEFONO CISCO IP 3905              | 7/8/2015   | 4/8/2015   | 8,850.00          | 0.0000              | 8,850.00           |
| 12833                                               |           | TELEFONO CISCO IP 3905              | 7/8/2015   | 4/8/2015   | 8,850.00          | 0.0000              | 8,850.00           |
| 12834                                               |           | TELEFONO CISCO IP 3905              | 7/8/2015   | 4/8/2015   | 8,850.00          | 0.0000              | 8,850.00           |
| 12835                                               |           | TELEFONO CISCO IP 3905              | 7/8/2015   | 4/8/2015   | 8,850.00          | 0.0000              | 8,850.00           |
| 12836                                               |           | TELEFONO CISCO IP 3905              | 7/8/2015   | 4/8/2015   | 8,850.00          | 0.0000              | 8,850.00           |
| <b>SubTotal: OFICINA ADMINISTRATIVA DE LOS CTCS</b> |           |                                     |            |            | <b>206,368.98</b> | <b>113.70</b>       | <b>206,254.28</b>  |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12893                                                               |           | APC RACK TRANSFER SWITCHE           | 7/9/2015   | 4/8/2015   | 60,829.00         | 0.0000              | 60,829.00          |
| 12894                                                               |           | APC RACK TRANSFER SWITCHE           | 7/9/2015   | 4/8/2015   | 60,829.00         | 0.0000              | 60,829.00          |
| 12138                                                               |           | ARMARIO EN METAL 2 PUERTAS          | 9/7/2015   | 3/6/2015   | 13,645.52         | 113.70              | 13,530.82          |
| 12141                                                               |           | CAFETETA ELECTRICA IND. 40 TAZAS    | 9/7/2015   | 23/6/2015  | 9,510.80          | 0.0000              | 9,510.80           |
| 12954                                                               |           | MICROFONO SHURE CON CABLE MOD.SM58  | 8/9/2015   | 14/8/2015  | 10,259.11         | 0.0000              | 10,259.11          |
| 12955                                                               |           | MICROFONO SHURE CON CABLE MOD.SM58  | 8/9/2015   | 14/8/2015  | 10,259.11         | 0.0000              | 10,259.11          |
| 12956                                                               |           | MICROFONO SHURE CON CABLE MOD.SM58  | 8/9/2015   | 14/8/2015  | 10,259.11         | 0.0000              | 10,259.11          |
| 12957                                                               |           | MICROFONO SHURE CON CABLE MOD.SM58  | 8/9/2015   | 14/8/2015  | 10,259.11         | 0.0000              | 10,259.11          |
| 12958                                                               |           | MICROFONO SHURE CON CABLE MOD.SM58  | 8/9/2015   | 14/8/2015  | 10,259.11         | 0.0000              | 10,259.11          |
| 12959                                                               |           | MICROFONO SHURE CON CABLE MOD.SM58  | 8/9/2015   | 14/8/2015  | 10,259.11         | 0.0000              | 10,259.11          |
| <b>SubTotal: OFICINA DE SALUD EMOCIONAL</b>                         |           |                                     |            |            | <b>35,121.52</b>  | <b>6,713.26</b>     | <b>28,408.26</b>   |
| 6749                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6750                                                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6751                                                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6752                                                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6753                                                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6754                                                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| <b>SubTotal: PADRE LAS CASAS, FUNDACION SUR FUTURO</b>              |           |                                     |            |            | <b>66,596.84</b>  | <b>24,048.50</b>    | <b>42,547.34</b>   |
| 8220                                                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| <b>SubTotal: PENSAMIENTO ESTRATEGICO DE POLITICAS SOCIALES EN E</b> |           |                                     |            |            | <b>157,701.24</b> | <b>48,864.35</b>    | <b>108,814.89</b>  |
| 9437                                                                |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 29/1/2015  | 2/4/2014   | 7,274.99          | 1,030.48            | 6,243.51           |
| 7811                                                                |           | ARCHIVO EN METAL 8 1/2 X 11         | 10/5/2014  | 1/1/2014   | 7,274.99          | 1,212.33            | 6,061.66           |
| 9466                                                                |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00         | 17,172.89           | 21,466.11          |
| 9811                                                                |           | CPU DELL OPTIPLEX 9020 SFF Cid/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 7810                                                                |           | ESTANTE TIPO LIBRERO                | 10/5/2014  | 1/1/2014   | 5,300.00          | 883.17              | 4,415.83           |
| 9435                                                                |           | ESTANTE TIPO LIBRERO                | 29/1/2015  | 2/4/2014   | 5,300.01          | 750.69              | 4,548.32           |
| 9436                                                                |           | ESTANTE TIPO LIBRERO                | 29/1/2015  | 2/4/2014   | 5,300.01          | 750.69              | 4,548.32           |
| 7809                                                                |           | ESTANTE TIPO LIBRERO 16X32X48       | 10/5/2014  | 1/1/2014   | 5,300.00          | 883.17              | 4,415.83           |
| 9481                                                                |           | IMPRESORA HP MULTIFUNCIONAL LASER H | 29/1/2015  | 10/2/2014  | 15,222.00         | 8,033.30            | 7,187.70           |
| 9843                                                                |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9464                                                                |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00          | 2,687.56            | 3,359.44           |
| 7812                                                                |           | PIZARRA EN CORCHO                   | 10/5/2014  | 1/1/2014   | 1,174.00          | 195.50              | 977.50             |
| 7813                                                                |           | ROTAFOlio EN MADERA                 | 10/5/2014  | 1/1/2014   | 1,795.00          | 299.00              | 1,495.00           |
| 7805                                                                |           | SILLA PARA VISITA BASE DE METAL Y T | 1/5/2014   | 17/1/2014  | 1,410.00          | 223.09              | 1,185.91           |
| 7806                                                                |           | SILLA PARA VISITA BASE DE METAL Y T | 2/5/2014   | 17/1/2014  | 1,410.00          | 223.09              | 1,185.91           |
| 7807                                                                |           | SILLA PARA VISITA BASE DE METAL Y T | 2/5/2014   | 17/1/2014  | 1,410.00          | 223.09              | 1,185.91           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7808                           |           | SILLA PARA VISITA BASE DE METAL Y T | 2/5/2014   | 17/1/2014  | 1,410.00            | 223.09              | 1,185.91           |
| 9431                           |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 199.61              | 1,209.40           |
| 9432                           |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 199.61              | 1,209.40           |
| 9433                           |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 199.61              | 1,209.40           |
| 9434                           |           | SILLA PARA VISITA EN TELA           | 29/1/2015  | 2/4/2014   | 1,410.01            | 199.61              | 1,209.40           |
| 9876                           |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08            | 551.41              | 1,433.67           |
| <b>SubTotal: PLANIFICACION</b> |           |                                     |            |            | <b>2,734,736.83</b> | <b>1,908,252.00</b> | <b>826,476.83</b>  |
| 400                            |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 1968                           |           | ARCHIVO MODULAR D/3 GAVETAS 8 1/    | 28/10/2009 | 14/8/2008  | 7,888.00            | 5,570.59            | 2,317.41           |
| 2449                           |           | ARCHIVO (3) GAVETAS C/RUEDAS E/META | 28/10/2009 | 19/8/2008  | 4,466.00            | 3,136.51            | 1,329.49           |
| 5395                           |           | CAMIONETA 4X4 MODELO D,MAX          | 22/11/2011 | 26/10/2011 | 1,521,701.00        | 1,168,798.06        | 352,902.94         |
| 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               |
| 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            | 4,558.01            | 371.99             |
| 3330                           |           | CREDENZA C/ 2 PUERTAS Y 2 GAVETAS   | 2/2/2010   | 28/1/2010  | 18,560.00           | 10,376.02           | 8,183.98           |
| 3210                           |           | CREDENZA C/2 PATAS CORREDIZA 2 PUER | 23/1/2010  | 15/1/2010  | 10,329.80           | 5,825.33            | 4,504.47           |
| 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            | 2,633.58            | 2,036.58           |
| 8203                           |           | ESCRITORIO FORMACASE MODULAR METAL  | 30/12/2014 | 22/7/2014  | 8,022.82            | 869.03              | 7,152.79           |
| 8204                           |           | ESCRITORIO FORMACASE MODULAR METAL  | 30/12/2014 | 22/7/2014  | 8,022.82            | 869.03              | 7,152.79           |
| 3168                           |           | ESCRITORIO PALISANDER C/BASE MADERA | 23/1/2010  | 15/1/2010  | 4,670.16            | 2,633.58            | 2,036.58           |
| 419                            |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00           | 12,784.26           | 329.74             |
| 179                            |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 23/5/2005  | 13,114.00           | 13,114.00           | 1.00               |
| 810                            |           | ESCRITORIO SECR. PALISANDER TIPO L  | 28/10/2009 | 6/12/2005  | 16,658.00           | 16,239.14           | 418.86             |
| 751                            |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00           | 11,229.34           | 289.66             |
| 1561                           |           | ESCRITORIO SECRETARIAL PALISANDER C | 28/10/2009 | 7/6/2006   | 7,058.60            | 6,526.03            | 532.57             |
| 3202                           |           | ESCRITORIO STANFORD C/PORTA TECLADO | 23/1/2010  | 15/1/2010  | 26,564.00           | 14,980.41           | 11,583.59          |
| 8205                           |           | ESTACIONES DE TRABAJO (8) CUBICULO  | 30/12/2014 | 22/7/2014  | 155,061.44          | 16,798.21           | 138,262.23         |
| 8201                           |           | GABINETE AEREO FORMACASE 0.39X0.60  | 30/12/2014 | 22/7/2014  | 8,022.82            | 869.03              | 7,152.79           |
| 8202                           |           | GABINETE AEREO FORMACASE 0.39X0.60  | 30/12/2014 | 22/7/2014  | 8,022.82            | 869.03              | 7,152.79           |
| 8193                           |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00           | 1,252.66            | 10,310.34          |
| 8194                           |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00           | 1,252.66            | 10,310.34          |
| 8195                           |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00           | 1,252.66            | 10,310.34          |
| 8196                           |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00           | 1,252.66            | 10,310.34          |
| 8197                           |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00           | 1,252.66            | 10,310.34          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8198   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 1,252.66            | 10,310.34          |
| 8199   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 1,252.66            | 10,310.34          |
| 8200   |           | GABINETE AEREO FORMACASE 0.39X1.00  | 30/12/2014 | 22/7/2014  | 11,564.00         | 1,252.66            | 10,310.34          |
| 3418   |           | GABINETE C/ DOS PUERTAS CORREDIZAS  | 24/2/2010  | 23/2/2010  | 4,988.17          | 2,751.46            | 2,236.71           |
| 10450  |           | GRABADORA MULTIFUNCIONAL DIGITAL    | 30/4/2015  | 7/4/2015   | 9,440.00          | 471.95              | 8,967.05           |
| 10451  |           | GRABADORA MULTIFUNCIONAL DIGITAL    | 30/4/2015  | 7/4/2015   | 9,440.00          | 471.95              | 8,967.05           |
| 10452  |           | GRABADORA MULTIFUNCIONAL DIGITAL    | 30/4/2015  | 7/4/2015   | 9,440.00          | 471.95              | 8,967.05           |
| 10453  |           | GRABADORA MULTIFUNCIONAL DIGITAL    | 30/4/2015  | 7/4/2015   | 9,440.00          | 471.95              | 8,967.05           |
| 10449  |           | GRABADORA MULTIFUNCIONAL DIGITAL    | 30/4/2015  | 7/4/2015   | 9,440.00          | 471.95              | 8,967.05           |
| 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               |
| 13019  |           | IMPRESORA HP LASERJET M425DN1       | 28/9/2015  | 1/9/2015   | 23,187.18         | 0.0000              | 23,187.18          |
| 8006   |           | IMPRESORA HP LASERJET M451DW PRO    | 3/11/2014  | 9/6/2014   | 32,553.84         | 13,563.68           | 18,989.16          |
| 5540   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5541   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5542   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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          | 344.08              | 3,784.92           |
| 9554   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 31/1/2015  | 31/10/2014 | 4,130.00          | 344.08              | 3,784.92           |
| 9555   |           | MESA PARA COMPUTADORAS TIPO TORRE   | 31/1/2015  | 31/10/2014 | 4,130.00          | 344.08              | 3,784.92           |
| 4104   |           | MODULO D/DOS GAVETAS C/CERRADURA PL | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,468.51            | 1,135.69           |
| 4110   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 4111   |           | MODULO D/DOS GAVETAS PALISANDER     | 4/6/2010   | 15/1/2010  | 4,396.40          | 2,479.26            | 1,917.14           |
| 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         | 1,944.46            | 8,350.54           |
| 19     |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,408.97            | 341.03             |
| 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          | 1,196.99            | 498.01             |
| 2427   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 3465   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 5,294.43            | 136.57             |
| 2654   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 572.13              | 238.13             |
| 1081   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 4719   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 3172   |           | SILLA VISITA C/ BASE DE METAL C/2 B | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,728.74            | 2,883.26           |
| 3180   |           | SILLA VISITA C/ BASE METAL C/2 BRAZ | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,728.74            | 2,883.26           |
| 407    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3325                                       |           | SILLA VISITA PRIMIUM C/ 2 BRAZO     | 29/1/2010  | 28/1/2010  | 4,587.80          | 2,564.79            | 2,023.01           |
| 3326                                       |           | SILLA VISITA PRIMIUM C/ 2 BRAZO     | 29/1/2010  | 28/1/2010  | 4,587.80          | 2,564.79            | 2,023.01           |
| 3219                                       |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 5,364.17            | 4,147.83           |
| 9618                                       |           | SILLON GERENCIAL EN PIELINA         | 1/2/2015   | 4/11/2014  | 12,123.79         | 1,010.23            | 11,112.56          |
| 9619                                       |           | SILLON GERENCIAL EN PIELINA         | 1/2/2015   | 4/11/2014  | 12,123.79         | 1,010.23            | 11,112.56          |
| 9620                                       |           | SILLON GERENCIAL EN PIELINA         | 1/2/2015   | 4/11/2014  | 12,123.79         | 1,010.23            | 11,112.56          |
| 800                                        |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 15/12/2005 | 13,063.92         | 12,731.20           | 332.72             |
| 3253                                       |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 3254                                       |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 855                                        |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1338                                       |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1750                                       |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 3367                                       |           | SOFA MODELO ADAM DE 2 ASIENTOS      | 9/2/2010   | 29/1/2010  | 17,173.80         | 9,597.62            | 7,576.18           |
| 6943                                       |           | SUMADORA SHARP                      | 29/8/2013  | 30/10/2013 | 3,068.00          | 563.95              | 2,504.05           |
| 494                                        |           | TRITURADORA DE PAPEL DE 14 PAGINAS  | 28/10/2009 | 18/12/2006 | 5,684.00          | 4,935.65            | 748.35             |
| 6985                                       |           | UPS SMART                           | 29/8/2013  | 11/9/2013  | 1,646.10          | 325.58              | 1,320.52           |
| 6986                                       |           | UPS SMART                           | 29/8/2013  | 11/9/2013  | 1,646.10          | 325.58              | 1,320.52           |
| 1108                                       |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29          | 1,192.15            | 172.14             |
| 3541                                       |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROGRESANDO VICENTE NOBLE</b> |           |                                     |            |            | <b>47,320.33</b>  | <b>8,230.45</b>     | <b>39,088.89</b>   |
| 8471                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 6508                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 1,234.15            | 4,229.25           |
| 6509                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 1,234.15            | 4,229.25           |
| <b>SubTotal: PROGRESANDO AZUA</b>          |           |                                     |            |            | <b>246,088.25</b> | <b>53,993.89</b>    | <b>192,088.36</b>  |
| 11312                                      |           | ABANICO DE PARED UNIVERSAL          | 2/7/2015   | 30/6/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 11313                                      |           | ABANICO DE PARED UNIVERSAL          | 2/7/2015   | 30/6/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 6487                                       |           | ARCHIVO C/ 3 GAVETAS                | 17/7/2013  | 21/11/2012 | 5,208.40          | 1,444.30            | 3,764.10           |
| 11310                                      |           | BASE PARA PROYECTOR KLIPX           | 2/7/2015   | 30/6/2015  | 3,422.00          | 0.0000              | 3,422.00           |
| 6514                                       |           | BATIDORA DE BIZCOCHO ELECTRICA OSTE | 29/8/2013  | 1/3/2013   | 6,018.00          | 3,012.29            | 3,005.71           |
| 8469                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 11314                                      |           | BEBEDERO JEMIP                      | 2/7/2015   | 30/6/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 11315                                      |           | BEBEDERO JEMIP                      | 2/7/2015   | 30/6/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 6524                                       |           | BOMBA DE AGUA MYERS                 | 29/8/2013  | 20/12/2012 | 17,067.08         | 4,596.14            | 12,470.94          |
| 6512                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 1,234.15            | 4,229.25           |
| 6513                                       |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 1,234.15            | 4,229.25           |
| 6489                                       |           | CPU DELL VOSTRO 260                 | 17/7/2013  | 21/11/2012 | 22,550.01         | 6,253.30            | 16,296.71          |
| 6485                                       |           | ESCRITORIO BASE METAL               | 17/7/2013  | 21/11/2012 | 6,148.00          | 1,704.87            | 4,443.13           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11231                                 |           | ESTUFA DE 30                        | 18/6/2015  | 8/6/2015   | 11,115.60         | 92.62               | 11,021.98          |
| 9669                                  |           | ESTUFA DE MESA ELECTRICZONE CON CIL | 1/2/2015   | 20/8/2014  | 4,889.99          | 488.90              | 4,400.09           |
| 11311                                 |           | GRECA ELECTRICA 12 TAZAS OSTER      | 2/7/2015   | 30/6/2015  | 8,142.00          | 0.0000              | 8,142.00           |
| 8216                                  |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 8352                                  |           | LICUADORA HALMINTONG GRANDE         | 13/1/2015  | 6/8/2014   | 4,484.00          | 485.66              | 3,997.34           |
| 8351                                  |           | LICUADORA HALMINTONG PEQUEÑA        | 13/1/2015  | 6/8/2014   | 4,130.00          | 447.31              | 3,681.69           |
| 6488                                  |           | MONITOR DELL PLANO                  | 17/7/2013  | 21/11/2012 | 5,665.00          | 1,570.95            | 4,094.05           |
| 6486                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 17/7/2013  | 21/11/2012 | 4,002.00          | 1,109.77            | 2,892.23           |
| 6490                                  |           | UPS UNIPOWER                        | 17/7/2013  | 21/11/2012 | 1,835.00          | 508.84              | 1,326.16           |
| <b>SubTotal: PROGRESANDO BANI</b>     |           |                                     |            |            | <b>333,018.98</b> | <b>83,766.37</b>    | <b>249,235.61</b>  |
| 10466                                 |           | ABANICO DE PARED KDK                | 1/5/2015   | 21/4/2015  | 5,074.00          | 84.55               | 4,988.45           |
| 6482                                  |           | ARMARIO C/3 GAVETAS                 | 17/7/2013  | 21/11/2012 | 5,208.40          | 1,444.30            | 3,764.10           |
| 6515                                  |           | BATIDORA DE BIZCOCHO ELECTRICA OSTE | 29/8/2013  | 1/3/2013   | 6,018.00          | 3,012.29            | 3,005.71           |
| 8457                                  |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 7864                                  |           | BOMBA DE AGUA PEDROLLO 1/2 HP TANQU | 29/5/2014  | 7/2/2014   | 10,130.30         | 1,603.81            | 8,525.49           |
| 9675                                  |           | CORTADORA DE GRAMA                  | 22/1/2015  | 19/5/2014  | 11,682.00         | 1,460.12            | 10,220.88          |
| 6492                                  |           | CPU DELL VOSTRO 260                 | 17/7/2013  | 21/11/2012 | 22,550.01         | 20,699.27           | 1,850.74           |
| 9676                                  |           | DVD RCA VICTOR                      | 22/1/2015  | 19/5/2014  | 2,242.00          | 560.25              | 1,680.75           |
| 6484                                  |           | ESCRITORIO BASE METAL               | 17/7/2013  | 21/11/2012 | 6,148.00          | 1,704.87            | 4,443.13           |
| 11165                                 |           | ESTUFA DE 20 MABE                   | 18/6/2015  | 8/6/2015   | 11,540.40         | 96.16               | 11,443.24          |
| 8210                                  |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 10467                                 |           | LICUADORA OSTER 3 VELOCIDAD         | 1/5/2015   | 21/4/2015  | 3,776.00          | 62.92               | 3,712.08           |
| 10056                                 |           | MAQUINA PODADORA DE CESPED HILO     | 26/3/2015  | 3/3/2015   | 20,001.00         | 666.67              | 19,333.33          |
| 10426                                 |           | MESA PARA UÑAS                      | 30/4/2015  | 23/4/2015  | 3,304.00          | 55.05               | 3,247.95           |
| 10427                                 |           | MESA PARA UÑAS                      | 30/4/2015  | 23/4/2015  | 3,304.00          | 55.05               | 3,247.95           |
| 6493                                  |           | MONITOR DELL PLANO                  | 17/7/2013  | 21/11/2012 | 5,665.00          | 5,200.06            | 464.94             |
| 10428                                 |           | SECADOR DE PELO                     | 30/4/2015  | 23/4/2015  | 6,490.00          | 216.30              | 6,272.70           |
| 10429                                 |           | SECADOR DE PELO                     | 30/4/2015  | 23/4/2015  | 6,490.00          | 216.30              | 6,272.70           |
| 10430                                 |           | SECADOR DE PELO                     | 30/4/2015  | 23/4/2015  | 6,490.00          | 216.30              | 6,272.70           |
| 10431                                 |           | SECADOR DE PELO                     | 30/4/2015  | 23/4/2015  | 6,490.00          | 216.30              | 6,272.70           |
| 6483                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 17/7/2013  | 21/11/2012 | 4,002.00          | 1,109.77            | 2,892.23           |
| 9677                                  |           | TELEVISOR RCA DE 40                 | 22/1/2015  | 19/5/2014  | 32,096.00         | 8,023.75            | 24,071.25          |
| 6517                                  |           | TINACO TINACOM                      | 29/8/2013  | 22/11/2012 | 21,840.00         | 6,051.52            | 15,788.48          |
| 6491                                  |           | UPS UNIPOWER                        | 17/7/2013  | 21/11/2012 | 1,835.00          | 508.84              | 1,326.16           |
| 10454                                 |           | VITRINA EN PINO CON PUERTAS EN CRIS | 30/4/2015  | 6/4/2015   | 27,652.50         | 691.29              | 26,960.21          |
| <b>SubTotal: PROGRESANDO BARAHONA</b> |           |                                     |            |            | <b>178,404.80</b> | <b>119,442.08</b>   | <b>58,961.72</b>   |
| 6983                                  |           | CAJA REGISTRADARA SHARP             | 29/8/2013  | 29/5/2013  | 5,463.40          | 1,234.15            | 4,229.25           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| 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          | 1,234.15            | 4,229.25           |
| 8334                                                       |           | MAQUINA DE COCER INDUSTRIAL        | 12/1/2015  | 31/7/2014  | 28,320.00         | 3,067.89            | 25,251.11          |
| 8335                                                       |           | MAQUINA DE COCER INDUSTRIAL        | 12/1/2015  | 31/7/2014  | 28,320.00         | 3,067.89            | 25,251.11          |
| 1201                                                       |           | MOTOCICLETA YAMAHA 125             | 28/10/2009 | 28/12/2005 | 110,838.00        | 110,838.00          | 1.00               |
| <b>SubTotal: PROGRESANDO BATEY BIENVENIDO, MANOGUAYABO</b> |           |                                    |            |            | <b>274,713.49</b> | <b>29,153.92</b>    | <b>245,544.57</b>  |
| 11461                                                      |           | ABANICO DE PARED PROTEGE 16        | 6/7/2015   | 25/6/2015  | 2,242.00          | 0.0000              | 2,242.00           |
| 11462                                                      |           | ABANICO DE PARED PROTEGE 16        | 6/7/2015   | 25/6/2015  | 2,242.00          | 0.0000              | 2,242.00           |
| 11463                                                      |           | ABANICO DE PARED PROTEGE 16        | 6/7/2015   | 25/6/2015  | 2,242.00          | 0.0000              | 2,242.00           |
| 11464                                                      |           | ABANICO DE PARED PROTEGE 16        | 6/7/2015   | 25/6/2015  | 2,242.00          | 0.0000              | 2,242.00           |
| 11465                                                      |           | ABANICO DE PARED PROTEGE 16        | 6/7/2015   | 25/6/2015  | 2,242.00          | 0.0000              | 2,242.00           |
| 11466                                                      |           | ABANICO DE PARED PROTEGE 16        | 6/7/2015   | 25/6/2015  | 2,242.00          | 0.0000              | 2,242.00           |
| 11467                                                      |           | ABANICO DE PARED PROTEGE 16        | 6/7/2015   | 25/6/2015  | 2,242.00          | 0.0000              | 2,242.00           |
| 10402                                                      |           | ARCHIVO EN METAL 5 GAVETA          | 29/4/2015  | 22/4/2015  | 9,504.90          | 158.40              | 9,345.50           |
| 10403                                                      |           | ARCHIVO EN METAL 5 GAVETA          | 29/4/2015  | 22/4/2015  | 9,504.90          | 158.40              | 9,345.50           |
| 10404                                                      |           | ARCHIVO EN METAL 5 GAVETA          | 29/4/2015  | 22/4/2015  | 9,504.90          | 158.40              | 9,345.50           |
| 8464                                                       |           | BATIDORA DE HARINA INDUSTRIAL DE 5 | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 10133                                                      |           | CPU DELL INSPIRON                  | 22/4/2015  | 1/4/2015   | 30,330.00         | 2,527.42            | 27,801.58          |
| 10134                                                      |           | CPU DELL INSPIRON                  | 22/4/2015  | 1/4/2015   | 30,330.00         | 2,527.42            | 27,801.58          |
| 10135                                                      |           | CPU DELL INSPIRON                  | 22/4/2015  | 1/4/2015   | 30,330.00         | 2,527.42            | 27,801.58          |
| 10405                                                      |           | ESCRITORIO 24X48                   | 29/4/2015  | 22/4/2015  | 3,434.98          | 57.23               | 3,376.75           |
| 6435                                                       |           | ESCRITORIO BASE METAL C/GAVETAS    | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,878.60            | 5,597.88           |
| 6436                                                       |           | ESCRITORIO BASE METAL C/GAVETAS    | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,878.60            | 5,597.88           |
| 10139                                                      |           | IMPRESORA HP LASERJET M27FN        | 22/4/2015  | 1/4/2015   | 17,110.00         | 1,425.75            | 15,683.25          |
| 6306                                                       |           | INVERSOR PHASE 1.5 KILO            | 28/6/2013  | 12/3/2013  | 14,042.00         | 3,481.13            | 10,560.87          |
| 9476                                                       |           | LICUADORA OSTER 4128               | 29/1/2015  | 1/9/2014   | 4,069.82          | 406.88              | 3,661.94           |
| 6307                                                       |           | MAQUINA CORTA GRAMA TRUPER         | 28/6/2013  | 30/11/2012 | 11,356.40         | 3,126.45            | 8,229.95           |
| 10136                                                      |           | MONITOR DELL 19                    | 22/4/2015  | 1/4/2015   | 9,200.00          | 766.58              | 8,432.42           |
| 10137                                                      |           | MONITOR DELL 19                    | 22/4/2015  | 1/4/2015   | 9,200.00          | 766.58              | 8,432.42           |
| 10138                                                      |           | MONITOR DELL 19                    | 22/4/2015  | 1/4/2015   | 9,200.00          | 766.58              | 8,432.42           |
| 10977                                                      |           | SECADORES DE PELO DAIWA            | 5/6/2015   | 29/5/2015  | 5,997.94          | 99.95               | 5,896.99           |
| 10406                                                      |           | SILLA SECRETARIAL S/BRAZOS         | 29/4/2015  | 22/4/2015  | 1,982.40          | 33.02               | 1,948.38           |
| 6330                                                       |           | SILLA VISITA SIN BRAZO             | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6331                                                       |           | SILLA VISITA SIN BRAZO             | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| <b>SubTotal: PROGRESANDO BOCA CHICA ( LOS BOTADOS)</b>     |           |                                    |            |            | <b>83,610.67</b>  | <b>7,389.09</b>     | <b>76,219.58</b>   |
| 6369                                                       |           | ABANICO DE TECHO KDK               | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 12949                                                      |           | ASPIRADO DE MANO WORKSHOP          | 8/9/2015   | 12/8/2015  | 6,785.00          | 0.0000              | 6,785.00           |
| 10197                                                      |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6371                                                |           | ESCRITORIO SECRETARIAL BASE METAL   | 28/6/2013  | 25/2/2013  | 7,476.48          | 1,878.60            | 5,597.88           |
| 10198                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 12947                                               |           | SILLA SECRETARIAL CON BRAZOS EN PIE | 8/9/2015   | 12/8/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 12948                                               |           | SILLA SECRETARIAL CON BRAZOS EN PIE | 8/9/2015   | 12/8/2015  | 8,850.00          | 0.0000              | 8,850.00           |
| 6370                                                |           | SILLON SEMIEJECUTIVO C/BRAZOS       | 28/6/2013  | 22/1/2013  | 3,333.50          | 868.01              | 2,465.49           |
| <b>SubTotal: PROGRESANDO C/PEDRO ENRIQUEZ UREÑA</b> |           |                                     |            |            | <b>425,711.05</b> | <b>399,385.11</b>   | <b>26,344.94</b>   |
| 6977                                                |           | BEBEDERO TECNOMASTER                | 29/8/2013  | 27/6/2013  | 5,895.00          | 1,284.42            | 4,610.58           |
| 6117                                                |           | CAMARA DIGITAL                      | 4/1/2013   | 12/12/2012 | 9,115.28          | 2,485.10            | 6,630.18           |
| 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               |
| 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         | 8,586.35            | 12,931.29          |
| 6118                                                |           | UPS                                 | 4/1/2013   | 7/12/2012  | 1,450.00          | 396.92              | 1,053.08           |
| 5193                                                |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| <b>SubTotal: PROGRESANDO CAPOTILLO</b>              |           |                                     |            |            | <b>356,202.34</b> | <b>51,342.76</b>    | <b>304,843.58</b>  |
| 10755                                               |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 10756                                               |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 10752                                               |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 8419                                                |           | CAJA REGISTRADORA SHARP XE-A106     | 24/1/2015  | 2/1/2014   | 23,500.00         | 7,833.00            | 15,666.00          |
| 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           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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          | 31,316.77           | 166,473.36          |
| 10785                                                               |           | MESA PARA MANICURE C/ 2 SILLAS      | 2/6/2015   | 20/5/2015  | 4,460.40            | 37.16               | 4,422.24            |
| 10779                                                               |           | MESA PARA UÑAS ACRILICAS            | 2/6/2015   | 20/5/2015  | 4,838.00            | 40.31               | 4,796.69            |
| 6553                                                                |           | MOTOR INDUSTRIAL P/MAQUINA DE COSER | 29/8/2013  | 7/12/2012  | 4,176.00            | 1,143.14            | 3,032.86            |
| 6554                                                                |           | MOTOR INDUSTRIAL P/MAQUINA DE COSER | 29/8/2013  | 7/12/2012  | 4,176.00            | 1,143.14            | 3,032.86            |
| 6565                                                                |           | MOTOR INDUSTRIAL P/MAQUINA DE COSER | 29/8/2013  | 7/12/2012  | 4,176.00            | 1,143.14            | 3,032.86            |
| 10761                                                               |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56            | 46.62               | 5,547.94            |
| 10762                                                               |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56            | 46.62               | 5,547.94            |
| 10763                                                               |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56            | 46.62               | 5,547.94            |
| 10770                                                               |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56           | 107.10              | 12,744.46           |
| 10771                                                               |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56           | 107.10              | 12,744.46           |
| 10772                                                               |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56           | 107.10              | 12,744.46           |
| 10788                                                               |           | SILLONES (BANCADA) DE 3 ASIENTOS    | 2/6/2015   | 20/5/2015  | 6,351.94            | 52.92               | 6,298.02            |
| 10749                                                               |           | TABURETE DE RECEPCION               | 1/6/2015   | 20/5/2015  | 17,086.40           | 142.38              | 16,943.02           |
| 10782                                                               |           | VITRINAS DE EXHIBICION              | 2/6/2015   | 20/5/2015  | 6,351.94            | 52.92               | 6,298.02            |
| <b>SubTotal: PROGRESANDO CENTRO COM. CAPILLA MARIA AUXILIADORA,</b> |           |                                     |            |            | <b>36,393.53</b>    | <b>5,762.15</b>     | <b>30,630.38</b>    |
| 8475                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53           | 5,762.15            | 30,630.38           |
| <b>SubTotal: PROGRESANDO CENTRO COMUNITARIO LA CASITA DEL ARTE</b>  |           |                                     |            |            | <b>36,393.53</b>    | <b>5,762.15</b>     | <b>30,630.38</b>    |
| 8476                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53           | 5,762.15            | 30,630.38           |
| <b>SubTotal: PROGRESANDO CIEN FUEGO, SANTIAGO</b>                   |           |                                     |            |            | <b>1,575,698.27</b> | <b>38,436.21</b>    | <b>1,537,139.06</b> |
| 10946                                                               |           | ARCHIVO EN METAL 4 GAVETAS 81/2X11  | 3/6/2015   | 25/5/2015  | 7,740.80            | 64.50               | 7,675.30            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 13026  |           | ARMARIO DE METAL 2 PUERTAS         | 28/9/2015  | 8/9/2015   | 8,524.36          | 0.0000              | 8,524.36           |
| 13027  |           | ARMARIO DE METAL 2 PUERTAS         | 28/9/2015  | 8/9/2015   | 8,524.36          | 0.0000              | 8,524.36           |
| 10010  |           | BASE PARA PROYECTOR                | 25/2/2015  | 23/2/2015  | 3,835.00          | 426.00              | 3,408.00           |
| 10011  |           | BASE PARA PROYECTOR                | 25/2/2015  | 23/2/2015  | 3,835.00          | 426.00              | 3,408.00           |
| 10012  |           | BASE PARA PROYECTOR                | 25/2/2015  | 23/2/2015  | 3,835.00          | 426.00              | 3,408.00           |
| 8472   |           | BATIDORA DE HARINA INDUSTRIAL DE 5 | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 10627  |           | BEBEDERO LM-06 AMERICA             | 28/5/2015  | 18/5/2015  | 5,793.80          | 48.27               | 5,744.53           |
| 10628  |           | BEBEDERO LM-06 AMERICA             | 28/5/2015  | 18/5/2015  | 5,793.80          | 48.27               | 5,744.53           |
| 10865  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10866  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10867  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10868  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10869  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10870  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10871  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10872  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10873  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10874  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10875  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10876  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10877  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10878  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10879  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10880  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10881  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10882  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10883  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10884  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10885  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10886  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10887  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10888  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10889  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10890  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10891  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10892  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10893  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10894  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10895  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10896  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10897  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10898  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10899  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10900  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10901  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10902  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10903  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10904  |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10540  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10541  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10542  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10543  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10544  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10545  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10546  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10547  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10548  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10549  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10550  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10551  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10552  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10553  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10554  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10555  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10556  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10557  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10558  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10559  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10560  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 13025  |           | COUNTER PARA RECEPCION              | 28/9/2015  | 8/9/2015   | 12,710.88         | 0.0000              | 12,710.88          |
| 12741  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12742  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12743  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 10636  |           | DVD DVP-SR370 SONY                  | 28/5/2015  | 18/5/2015  | 3,097.50          | 51.61               | 3,044.89           |
| 10799  |           | ESCRITORIO 20X43 C/ 2 GAVETAS       | 3/6/2015   | 25/5/2015  | 5,937.76          | 49.47               | 5,887.29           |
| 10802  |           | ESCRITORIO 24X39 C/ 2 GAVETAS       | 3/6/2015   | 25/5/2015  | 5,777.28          | 48.14               | 5,728.14           |
| 10928  |           | ESCRITORIO 28X48 C/ 2 GAVETAS C/RET | 3/6/2015   | 25/5/2015  | 10,997.60         | 91.64               | 10,904.96          |
| 13030  |           | ESCRITORIO 28X48 CON MODULO 3 GAVET | 28/9/2015  | 8/9/2015   | 5,371.86          | 0.0000              | 5,371.86           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 13031  |           | ESCRITORIO 28X48 CON MODULO 3 GAVET | 28/9/2015  | 8/9/2015   | 5,371.86          | 0.0000              | 5,371.86           |
| 13032  |           | ESCRITORIO 28X48 CON MODULO 3 GAVET | 28/9/2015  | 8/9/2015   | 5,371.86          | 0.0000              | 5,371.86           |
| 12780  |           | IMPRESORA HP LASERJET M127FN MULTIF | 31/7/2015  | 8/7/2015   | 89,429.84         | 0.0000              | 89,429.84          |
| 12774  |           | IMPRESORA LASERJET PRO M451DN       | 29/7/2015  | 8/7/2015   | 29,332.44         | 0.0000              | 29,332.44          |
| 13028  |           | MESA PLEGADIZA 24X48                | 28/9/2015  | 8/9/2015   | 2,648.12          | 0.0000              | 2,648.12           |
| 13029  |           | MESA PLEGADIZA 24X48                | 28/9/2015  | 8/9/2015   | 2,648.12          | 0.0000              | 2,648.12           |
| 10639  |           | MICROONDA 0.7 OGKE-2701 OSTER       | 28/5/2015  | 18/5/2015  | 4,336.50          | 36.13               | 4,299.37           |
| 10561  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10562  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10563  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10564  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10565  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10566  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10567  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10568  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10569  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10570  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10571  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10572  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10573  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10575  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10574  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10576  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10577  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10578  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10579  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10580  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10581  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 12744  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12745  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12746  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 10013  |           | PANTALLA PARA PROYECCION DE PARED Y | 25/2/2015  | 23/2/2015  | 10,030.00         | 668.60              | 9,360.40           |
| 10009  |           | PROYECTOR EPSON S18 3000 LUMENS     | 25/2/2015  | 23/2/2015  | 37,996.00         | 2,533.00            | 35,462.00          |
| 10926  |           | SILLON TECNICO                      | 3/6/2015   | 25/5/2015  | 3,634.40          | 30.28               | 3,603.12           |
| 10932  |           | SILLON TECNICO CON BRAZOS           | 3/6/2015   | 25/5/2015  | 4,106.40          | 34.21               | 4,071.19           |
| 10933  |           | SILLON TECNICO CON BRAZOS           | 3/6/2015   | 25/5/2015  | 4,106.40          | 34.21               | 4,071.19           |
| 10934  |           | SILLON TECNICO CON BRAZOS           | 3/6/2015   | 25/5/2015  | 4,106.40          | 34.21               | 4,071.19           |
| 10815  |           | SILLON TECNICO S/BRAZOS EN TELA     | 3/6/2015   | 25/5/2015  | 3,634.40          | 30.28               | 3,603.12           |
| 10641  |           | TELEVISOR LED 32                    | 28/5/2015  | 18/5/2015  | 16,213.20         | 270.20              | 15,942.00          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10603                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10604                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10605                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10606                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10607                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10608                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10609                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10610                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10611                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10612                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10613                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10614                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10615                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10616                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10617                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10618                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10619                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10620                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10621                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10622                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10623                                              |           | UPS APC 750W                       | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| <b>SubTotal: PROGRESANDO COMENDADOR</b>            |           |                                    |            |            | <b>3,596.00</b>   | <b>3,203.01</b>     | <b>392.99</b>      |
| 6187                                               |           | IMPRESORA HP 2050                  | 4/1/2013   | 20/12/2012 | 3,596.00          | 3,203.01            | 392.99             |
| <b>SubTotal: PROGRESANDO DON JUAN, MONTE PLATA</b> |           |                                    |            |            | <b>484,740.43</b> | <b>43,122.72</b>    | <b>441,596.71</b>  |
| 8461                                               |           | BATIDORA DE HARINA INDUSTRIAL DE 5 | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 10260                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10261                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10262                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10263                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10264                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10265                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10266                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10267                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10268                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10269                                              |           | CPU DELL OPTIPLEX                  | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10270                                              |           | MONITOR DELL 17                    | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10271                                              |           | MONITOR DELL 17                    | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10272                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10273                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10274                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10275                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10276                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10278                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10277                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10279                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| <b>SubTotal: PROGRESANDO FUNDACION</b>              |           |                                     |            |            | <b>238,298.02</b> | <b>24,023.81</b>    | <b>214,266.21</b>  |
| 8470                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 6510                                                |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 1,234.15            | 4,229.25           |
| 6511                                                |           | CAJA REGISTRADORA XE-A106           | 29/8/2013  | 29/5/2013  | 5,463.40          | 1,234.15            | 4,229.25           |
| 10228                                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 9/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10074                                               |           | DVD PLAYER LG CON SU BASE           | 30/3/2015  | 18/3/2015  | 7,670.00          | 383.45              | 7,285.55           |
| 10057                                               |           | MAQUINA PODADORA DE CESPED HILO     | 26/3/2015  | 3/3/2015   | 20,001.00         | 666.67              | 19,333.33          |
| 10229                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10073                                               |           | PROYECTOR EPSON DIGITAL FULL HD 300 | 30/3/2015  | 18/3/2015  | 35,282.00         | 1,764.05            | 33,516.95          |
| 9397                                                |           | TANQUE PARA ALMACENAR COMBUSTIBLE C | 29/1/2015  | 9/4/2014   | 55,460.00         | 7,856.69            | 47,602.31          |
| 10072                                               |           | TV PHILIP PLASMA 32 PULGADAS CON BA | 30/3/2015  | 18/3/2015  | 27,730.00         | 1,386.45            | 26,342.55          |
| <b>SubTotal: PROGRESANDO GUARICANO, VILLA MELLA</b> |           |                                     |            |            | <b>123,019.72</b> | <b>10,559.79</b>    | <b>112,431.93</b>  |
| 10041                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10042                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10043                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10044                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10045                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10046                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10047                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10048                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10049                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 10050                                               |           | ABANICO DE PARED UNIVERSAL          | 18/3/2015  | 11/3/2015  | 1,486.80          | 49.53               | 1,436.27           |
| 9361                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 4,130.00          | 619.35              | 3,509.65           |
| 9358                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 831.75              | 4,713.25           |
| 9354                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 831.75              | 4,713.25           |
| 9357                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 831.75              | 4,713.25           |
| 9359                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 831.75              | 4,713.25           |
| 9356                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 5,546.00          | 831.75              | 4,713.25           |
| 9360                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 18/2/2014  | 4,130.00          | 619.35              | 3,509.65           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9362                                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 653.76              | 3,475.24           |
| 9363                                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 653.76              | 3,475.24           |
| 9364                                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 653.76              | 3,475.24           |
| 9365                                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 653.76              | 3,475.24           |
| 9366                                                                |           | ABANICO DE TECHO KDK                | 27/1/2015  | 10/2/2014  | 4,130.00          | 653.76              | 3,475.24           |
| 10070                                                               |           | ARCHIVO DE METAL MERCURY 5 GAVETAS  | 27/3/2015  | 24/3/2015  | 13,806.00         | 345.12              | 13,459.88          |
| 10067                                                               |           | ARMARIO 18X36X72 DE 3 PANELES       | 27/3/2015  | 24/3/2015  | 13,216.00         | 330.38              | 12,884.63          |
| 10051                                                               |           | BEBEDERO AMERICAN                   | 18/3/2015  | 11/3/2015  | 6,639.86          | 221.30              | 6,417.56           |
| 10052                                                               |           | BEBEDERO AMERICAN                   | 18/3/2015  | 11/3/2015  | 6,639.86          | 221.30              | 6,417.56           |
| 10065                                                               |           | ESCRITORIO 28X48X48 BASE METAL      | 27/3/2015  | 24/3/2015  | 6,254.00          | 156.32              | 6,096.68           |
| 10064                                                               |           | SILLON SECRETARIAL EN TELA S/BRAZOS | 27/3/2015  | 24/3/2015  | 4,956.00          | 123.87              | 4,831.13           |
| <b>SubTotal: PROGRESANDO GUERRA</b>                                 |           |                                     |            |            | <b>220,428.32</b> | <b>28,945.94</b>    | <b>191,470.38</b>  |
| 11167                                                               |           | ABANICO DE PARED DAIWA              | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11168                                                               |           | ABANICO DE PARED DAIWA              | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11169                                                               |           | ABANICO DE PARED DAIWA              | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11170                                                               |           | ABANICO DE PARED DAIWA              | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 8462                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 11171                                                               |           | BEBEDERO AMERICAN                   | 18/6/2015  | 8/6/2015   | 7,471.76          | 62.26               | 7,408.50           |
| 6456                                                                |           | CAJA REGISTRADORA SHARP             | 17/7/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 6457                                                                |           | CAJA REGISTRADORA SHARP             | 17/7/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 10191                                                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10192                                                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10193                                                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 6472                                                                |           | ESTANTE TIPO LIBRERO C/3 DIVISIONE  | 17/7/2013  | 4/5/2013   | 5,251.00          | 1,223.49            | 4,027.51           |
| 6473                                                                |           | ESTANTE TIPO LIBRERO C/3 DIVISIONE  | 17/7/2013  | 4/5/2013   | 5,251.00          | 1,223.49            | 4,027.51           |
| 10194                                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10195                                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10196                                                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 6474                                                                |           | PIZARRA BLANCA TIPO ESCOLAR         | 17/7/2013  | 4/5/2013   | 7,900.00          | 3,682.75            | 4,217.25           |
| 6475                                                                |           | PIZARRA BLANCA TIPO ESCOLAR         | 17/7/2013  | 4/5/2013   | 7,800.00          | 3,636.14            | 4,163.86           |
| <b>SubTotal: PROGRESANDO HAINA</b>                                  |           |                                     |            |            | <b>17,416.80</b>  | <b>7,740.36</b>     | <b>9,675.44</b>    |
| 7996                                                                |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80         | 7,740.36            | 9,675.44           |
| <b>SubTotal: PROGRESANDO HEMANOS DE LOURDES, SABANA GRANDE DE B</b> |           |                                     |            |            | <b>124,402.59</b> | <b>17,413.28</b>    | <b>106,984.31</b>  |
| 11459                                                               |           | ABANICO DE TECHO KDK                | 6/7/2015   | 15/6/2015  | 7,611.00          | 63.42               | 7,546.58           |
| 11460                                                               |           | ABANICO DE TECHO KDK                | 6/7/2015   | 15/6/2015  | 7,611.00          | 63.42               | 7,546.58           |
| 8477                                                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8477                                   |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 8477                                   |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| <b>SubTotal: PROGRESANDO HERRERA</b>   |           |                                     |            |            | <b>198,754.96</b> | <b>56,156.08</b>    | <b>142,593.88</b>  |
| 6616                                   |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 6617                                   |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 6647                                   |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,954.91            | 6,186.59           |
| 6648                                   |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,954.91            | 6,186.59           |
| 6649                                   |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,954.91            | 6,186.59           |
| 6650                                   |           | ESTACION P/PEINAR C/ESPEJO          | 29/8/2013  | 9/4/2013   | 8,141.50          | 1,954.91            | 6,186.59           |
| 8165                                   |           | IMPRESORA MULTIFUNCIONAL HP M2727   | 23/12/2014 | 17/7/2014  | 37,742.30         | 13,628.80           | 24,112.50          |
| 8219                                   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 6639                                   |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 719.66              | 2,280.34           |
| 6640                                   |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 719.66              | 2,280.34           |
| 6641                                   |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 719.66              | 2,280.34           |
| 6642                                   |           | MESA P/MANICURE                     | 29/8/2013  | 10/4/2013  | 3,000.00          | 719.66              | 2,280.34           |
| 10978                                  |           | SECADORES DE PELO DAIWA             | 5/6/2015   | 29/5/2015  | 5,997.94          | 99.95               | 5,896.99           |
| 10979                                  |           | SECADORES DE PELO DAIWA             | 5/6/2015   | 29/5/2015  | 5,997.94          | 99.95               | 5,896.99           |
| 10980                                  |           | SECADORES DE PELO DAIWA             | 5/6/2015   | 29/5/2015  | 5,997.94          | 99.95               | 5,896.99           |
| 7013                                   |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 355.99              | 1,128.01           |
| 7014                                   |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 355.99              | 1,128.01           |
| 7015                                   |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 355.99              | 1,128.01           |
| 7016                                   |           | SILLA P/MANICURRE                   | 29/8/2013  | 10/4/2013  | 1,484.00          | 355.99              | 1,128.01           |
| 6643                                   |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 990.74              | 3,139.26           |
| 6644                                   |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 990.74              | 3,139.26           |
| 6645                                   |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 990.74              | 3,139.26           |
| 6646                                   |           | SILLON GIRATORIO P/PELUQUERO        | 29/8/2013  | 10/4/2013  | 4,130.00          | 990.74              | 3,139.26           |
| <b>SubTotal: PROGRESANDO HIGUEY</b>    |           |                                     |            |            | <b>190,841.74</b> | <b>45,263.53</b>    | <b>145,574.21</b>  |
| 8160                                   |           | AIRE TIPO CONSOLA 18000BTU PANASONI | 17/12/2014 | 16/7/2014  | 41,990.01         | 4,548.81            | 37,440.20          |
| 8467                                   |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 9595                                   |           | BOMBA DE 1/2 HP ELECTROBOMBA        | 30/1/2015  | 25/6/2014  | 8,484.20          | 989.71              | 7,493.49           |
| 5986                                   |           | FOTOCOPIADORA SHARP AL-2030         | 11/12/2012 | 6/12/2012  | 23,026.00         | 6,308.38            | 16,717.62          |
| 8208                                   |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 6442                                   |           | SOFA P/UNA PERSONA                  | 11/7/2013  | 25/2/2013  | 7,175.58          | 1,802.99            | 5,372.59           |
| 6443                                   |           | SOFA P/UNA PERSONA                  | 11/7/2013  | 25/2/2013  | 7,175.58          | 1,802.99            | 5,372.59           |
| <b>SubTotal: PROGRESANDO JARABACOA</b> |           |                                     |            |            | <b>543,931.30</b> | <b>63,910.13</b>    | <b>479,995.17</b>  |
| 10161                                  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 10162                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10163                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10164                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10165                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10166                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10167                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10168                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10169                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10170                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 9812                                                 |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 9813                                                 |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12           | 10,973.64           | 28,531.48          |
| 10171                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10172                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10173                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10174                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10175                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10176                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10177                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10178                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10179                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 10180                                                |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00           | 849.92              | 9,349.08           |
| 9844                                                 |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00            | 1,749.72            | 4,549.28           |
| 9845                                                 |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00            | 1,749.72            | 4,549.28           |
| 9877                                                 |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08            | 551.41              | 1,433.67           |
| 9878                                                 |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08            | 551.41              | 1,433.67           |
| <b>SubTotal: PROGRESANDO LA CASONA ( BOCA CHICA)</b> |           |                                     |            |            | <b>1,134,155.94</b> | <b>248,585.40</b>   | <b>885,546.54</b>  |
| 12825                                                |           | ARCHIVO EN METAL DE 3 GAVETAS       | 7/8/2015   | 4/8/2015   | 6,828.66            | 0.0000              | 6,828.66           |
| 12826                                                |           | ARCHIVO EN METAL DE 3 GAVETAS       | 7/8/2015   | 4/8/2015   | 6,828.66            | 0.0000              | 6,828.66           |
| 6461                                                 |           | CARRITO DE SERVICIO C/RUEDA PLASTIC | 17/7/2013  | 13/3/2013  | 3,899.43            | 965.82              | 2,933.61           |
| 12827                                                |           | COUNTER 32X63X43                    | 7/8/2015   | 4/8/2015   | 16,399.64           | 0.0000              | 16,399.64          |
| 10181                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10182                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10183                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10184                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 10185                                                |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69           | 2,886.14            | 31,747.55          |
| 6577                                                 |           | DVD SONY                            | 29/8/2013  | 3/5/2013   | 2,478.00            | 1,156.00            | 1,322.00           |
| 12824                                                |           | ESCRITORIO BASE DE METAL            | 7/8/2015   | 4/8/2015   | 5,220.32            | 0.0000              | 5,220.32           |
| 6470                                                 |           | FREEZER PEQUEÑO AMERICAN            | 17/7/2013  | 7/5/2013   | 14,270.92           | 3,315.52            | 10,955.40          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5657                                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5654                                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 9344                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9345                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9346                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9347                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9348                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9349                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 222,774.00        | 33,415.95           | 189,357.05         |
| 9350                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9351                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9352                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9353                                                    |           | MAQUINA DE SOLDAR INFRA MILLER      | 27/1/2015  | 18/2/2014  | 22,774.00         | 3,415.95            | 19,357.05          |
| 9367                                                    |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 7,519.88            | 39,974.12          |
| 9668                                                    |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 7,519.88            | 39,974.12          |
| 9368                                                    |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 7,519.88            | 39,974.12          |
| 9369                                                    |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 7,519.88            | 39,974.12          |
| 9370                                                    |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 7,519.88            | 39,974.12          |
| 9371                                                    |           | MAQUINA DOBLADORAS DE TUBO          | 27/1/2015  | 10/2/2014  | 47,495.00         | 7,519.88            | 39,974.12          |
| 10186                                                   |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10187                                                   |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10188                                                   |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10189                                                   |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10190                                                   |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 6462                                                    |           | NEVERA EJECUTIVA                    | 17/7/2013  | 13/3/2013  | 6,665.80          | 1,651.01            | 5,014.79           |
| 6471                                                    |           | NEVERA MABE                         | 17/7/2013  | 7/5/2013   | 16,284.00         | 3,783.23            | 12,500.77          |
| 12828                                                   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 7/8/2015   | 4/8/2015   | 4,321.16          | 0.0000              | 4,321.16           |
| 12829                                                   |           | SILLA SECRETARIAL EN TELA C/BRAZOS  | 7/8/2015   | 4/8/2015   | 4,321.16          | 0.0000              | 4,321.16           |
| <b>SubTotal: PROGRESANDO LA JAVILLA, SABANA PERDIDA</b> |           |                                     |            |            | <b>169,544.93</b> | <b>12,168.05</b>    | <b>157,365.88</b>  |
| 11271                                                   |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11272                                                   |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11273                                                   |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11274                                                   |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11275                                                   |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11276                                                   |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11233                                                   |           | BALANZA PARA COCINA                 | 24/6/2015  | 18/6/2015  | 3,658.00          | 0.0000              | 3,658.00           |
| 8463                                                    |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 11288                                                   |           | LICUADORA OSTER                     | 30/6/2015  | 29/6/2015  | 2,660.90          | 0.0000              | 2,660.90           |
| 11232                                                   |           | MAQUINA PARA PASTELITOS LAMINAR HAR | 24/6/2015  | 18/6/2015  | 3,776.00          | 0.0000              | 3,776.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6476                                                  |           | MESA P/MANICURA                     | 17/7/2013  | 20/12/2012 | 4,785.00          | 1,288.58            | 3,496.42           |
| 6477                                                  |           | MESA P/MANICURA                     | 17/7/2013  | 20/12/2012 | 4,785.00          | 1,288.58            | 3,496.42           |
| 13079                                                 |           | MESA PLEGADIZA 30X73 TOPE RESINA PL | 5/10/2015  | 29/9/2015  | 3,835.00          | 0.0000              | 3,835.00           |
| 13080                                                 |           | MESA PLEGADIZA 30X73 TOPE RESINA PL | 5/10/2015  | 29/9/2015  | 3,835.00          | 0.0000              | 3,835.00           |
| 13081                                                 |           | MESA PLEGADIZA 30X73 TOPE RESINA PL | 5/10/2015  | 29/9/2015  | 3,835.00          | 0.0000              | 3,835.00           |
| 13082                                                 |           | MESA PLEGADIZA 30X73 TOPE RESINA PL | 5/10/2015  | 29/9/2015  | 3,835.00          | 0.0000              | 3,835.00           |
| 10457                                                 |           | PROYECTOR EPSON CON SU BASE S18 300 | 30/4/2015  | 29/4/2015  | 45,312.00         | 1,510.37            | 43,800.63          |
| 8380                                                  |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 255.50              | 1,277.50           |
| 8381                                                  |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 255.50              | 1,277.50           |
| 8382                                                  |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 255.50              | 1,277.50           |
| 8383                                                  |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 255.50              | 1,277.50           |
| 8384                                                  |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 255.50              | 1,277.50           |
| 8385                                                  |           | SILLA PARA MANICURIS Y PEDICURIS EN | 23/1/2015  | 2/1/2014   | 1,534.00          | 255.50              | 1,277.50           |
| 10105                                                 |           | SILLON GERENCIAL BOSS               | 2/4/2015   | 31/3/2015  | 10,472.50         | 261.79              | 10,209.71          |
| 10106                                                 |           | SILLON GERENCIAL BOSS               | 2/4/2015   | 31/3/2015  | 10,472.50         | 261.79              | 10,209.71          |
| 10107                                                 |           | SILLON GERENCIAL BOSS               | 2/4/2015   | 31/3/2015  | 10,472.50         | 261.79              | 10,209.71          |
| <b>SubTotal: PROGRESANDO LA ROMANA, VILLA HERMOSA</b> |           |                                     |            |            | <b>372,774.75</b> | <b>28,465.64</b>    | <b>344,261.11</b>  |
| 9518                                                  |           | ACONDICIONADOR DE AIRE INVERTE 1200 | 29/1/2015  | 2/6/2014   | 37,000.00         | 4,624.88            | 32,374.13          |
| 9803                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9804                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9805                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9806                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9807                                                  |           | ARCHIVO DE 5 GAVETAS 8 1/2 X 11     | 6/2/2015   | 28/1/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9992                                                  |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2  | 25/2/2015  | 12/2/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9993                                                  |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2  | 25/2/2015  | 12/2/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9994                                                  |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2  | 25/2/2015  | 12/2/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9995                                                  |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2  | 25/2/2015  | 12/2/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 9996                                                  |           | ARCHIVO EN METAL DE 5 GAVETA 8 1/2  | 25/2/2015  | 12/2/2015  | 9,240.58          | 384.98              | 8,854.60           |
| 8474                                                  |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 10369                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10370                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10371                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10372                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10373                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10374                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10375                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10376                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10377                                                 |           | BUTACA PARA ESTUDIANTE EN PINO NAT  | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10378                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10379                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10380                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10381                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10382                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10383                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10384                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10385                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10386                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10387                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10388                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10389                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10390                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10391                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10392                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 10393                                    |           | BUTACA PARA ESTUDIANTE EN PINO NAT | 29/4/2015  | 16/4/2015  | 1,888.00          | 31.45               | 1,855.55           |
| 9997                                     |           | ESCRITORIO PEQUEÑO SIN GAVETAS     | 25/2/2015  | 12/2/2015  | 3,141.68          | 130.86              | 3,009.82           |
| 9800                                     |           | ESCRITORIO SIN GAVETAS             | 6/2/2015   | 28/1/2015  | 3,141.68          | 130.86              | 3,009.82           |
| 9911                                     |           | MESA DE TRABAJO EN PINO 72         | 12/2/2015  | 13/11/2014 | 21,004.00         | 1,750.25            | 19,252.75          |
| 9912                                     |           | MESA DE TRABAJO EN PINO 72         | 12/2/2015  | 13/11/2014 | 21,004.00         | 1,750.25            | 19,252.75          |
| 8157                                     |           | SIERRA DE BANCO DYD                | 17/12/2014 | 14/7/2014  | 40,503.50         | 4,725.29            | 35,777.21          |
| 8156                                     |           | SIERRA MANUAL MILWOUKEE            | 17/12/2014 | 14/7/2014  | 6,106.50          | 712.31              | 5,393.19           |
| 9990                                     |           | SILLA SECRETARIAL                  | 25/2/2015  | 12/2/2015  | 3,027.88          | 126.12              | 2,900.76           |
| 9801                                     |           | SILLA SECRETARIAL CON BRAZOS       | 6/2/2015   | 28/1/2015  | 3,027.88          | 126.12              | 2,900.76           |
| 8134                                     |           | SOFA PARA 3 PERSONAS S/BRAZOS      | 15/12/2014 | 9/7/2014   | 10,266.60         | 1,197.65            | 9,067.95           |
| 8135                                     |           | SOFA PARA 3 PERSONAS S/BRAZOS      | 15/12/2014 | 9/7/2014   | 10,266.60         | 1,197.65            | 9,067.95           |
| 9991                                     |           | TRAMO (ANAQUELES) 72X18X45         | 25/2/2015  | 12/2/2015  | 38,285.10         | 1,595.17            | 36,688.93          |
| <b>SubTotal: PROGRESANDO MANOQUAYABO</b> |           |                                    |            |            | <b>155,111.21</b> | <b>34,297.70</b>    | <b>120,810.51</b>  |
| 11279                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11280                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11281                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11282                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11283                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11284                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11285                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11286                                    |           | ABANICO DE PARED UNIVERSAL         | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 6310                                     |           | ARCHIVO C/GAVETAS                  | 28/6/2013  | 21/11/2012 | 5,208.40          | 1,444.30            | 3,764.10           |
| 12566                                    |           | BATIDORA PARA BIZCOCHO, HAMILTON   | 23/7/2015  | 7/7/2015   | 4,956.00          | 0.0000              | 4,956.00           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9510                                                               |           | BOMBA C/TANQUE ABAJO PEDROLLO       | 30/1/2015  | 25/6/2014  | 5,811.50          | 677.89              | 5,132.61           |
| 9509                                                               |           | BOMBA C/TANQUE ARRIBA PEDROLLO      | 30/1/2015  | 25/6/2014  | 5,811.50          | 677.89              | 5,132.61           |
| 6314                                                               |           | CPU DELL                            | 28/6/2013  | 21/11/2012 | 22,550.01         | 6,253.30            | 16,296.71          |
| 6432                                                               |           | ESCRITORIO BASE METAL C/GAVETAS     | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,878.60            | 5,597.88           |
| 6433                                                               |           | ESCRITORIO BASE METAL C/GAVETAS     | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,878.60            | 5,597.88           |
| 6434                                                               |           | ESCRITORIO BASE METAL C/GAVETAS     | 11/7/2013  | 25/2/2013  | 7,476.48          | 1,878.60            | 5,597.88           |
| 6311                                                               |           | ESCRITORIO MODULAR BASE METAL       | 28/6/2013  | 21/11/2012 | 6,148.00          | 1,704.87            | 4,443.13           |
| 6308                                                               |           | ESCRITORIO MODULAR BESE METAL       | 28/6/2013  | 30/11/2012 | 6,844.00          | 1,884.17            | 4,959.83           |
| 6305                                                               |           | INVERSOR PHASE 1.5 KILO             | 28/6/2013  | 12/3/2013  | 14,042.00         | 3,481.13            | 10,560.87          |
| 13077                                                              |           | MAQUINA PARA PASTELITOS MANUAL, IMP | 5/10/2015  | 29/9/2015  | 2,655.00          | 0.0000              | 2,655.00           |
| 6332                                                               |           | MESA P/MANICURY                     | 28/6/2013  | 19/12/2012 | 4,785.00          | 1,289.65            | 3,495.35           |
| 6333                                                               |           | MESA P/MANICURY                     | 28/6/2013  | 19/12/2012 | 4,785.00          | 1,289.65            | 3,495.35           |
| 6334                                                               |           | MESA P/MANICURY                     | 28/6/2013  | 19/12/2012 | 4,785.00          | 1,289.65            | 3,495.35           |
| 6335                                                               |           | MESA P/MANICURY                     | 28/6/2013  | 19/12/2012 | 4,785.00          | 1,289.65            | 3,495.35           |
| 6312                                                               |           | MONITOR PLANO DELL                  | 28/6/2013  | 21/11/2012 | 5,665.00          | 5,200.06            | 464.94             |
| 13078                                                              |           | PROCESADOR DE ALIMENTOS OSTER       | 5/10/2015  | 29/9/2015  | 7,717.20          | 0.0000              | 7,717.20           |
| 7804                                                               |           | SECADOR DE PELO                     | 30/4/2014  | 7/2/2014   | 4,047.40          | 640.68              | 3,405.72           |
| 6309                                                               |           | SILLA SECRETARIAL SIN BRAZOS        | 28/6/2013  | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6328                                                               |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6329                                                               |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6313                                                               |           | UPS UNIPOWER                        | 28/6/2013  | 21/11/2012 | 1,835.00          | 508.84              | 1,326.16           |
| <b>SubTotal: PROGRESANDO MAO</b>                                   |           |                                     |            |            | <b>103,092.69</b> | <b>18,422.19</b>    | <b>84,666.50</b>   |
| 9485                                                               |           | 2ABANICOS DE TECHO KDK              | 29/1/2015  | 25/2/2014  | 13,404.80         | 2,010.57            | 11,393.23          |
| 9486                                                               |           | 4ABANICOS DE PARED KDK              | 29/1/2015  | 25/2/2014  | 31,860.00         | 4,778.85            | 27,080.15          |
| 8466                                                               |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 11291                                                              |           | BATIDORA DE MANO 2532 OSTER         | 1/7/2015   | 29/6/2015  | 1,888.00          | 0.0000              | 1,888.00           |
| 11292                                                              |           | BATIDORA DE MANO 2532 OSTER         | 1/7/2015   | 29/6/2015  | 1,888.00          | 0.0000              | 1,888.00           |
| 4452                                                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 11166                                                              |           | LICUADORA OSTER                     | 19/6/2015  | 8/6/2015   | 2,444.96          | 20.37               | 2,423.59           |
| 6518                                                               |           | MAQUINA DE CHAPEAR TRUPER           | 29/8/2013  | 30/11/2012 | 5,336.00          | 1,469.02            | 3,866.98           |
| 4555                                                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| <b>SubTotal: PROGRESANDO MI CASITA DEL ARTE DEL SABER, PANTOJA</b> |           |                                     |            |            | <b>15,747.10</b>  | <b>459.95</b>       | <b>15,284.15</b>   |
| 10349                                                              |           | BALANZA ANALOGA AD-SCA-512 5 LBS    | 28/4/2015  | 15/4/2015  | 1,764.10          | 44.08               | 1,719.02           |
| 10351                                                              |           | MAQUINA DE PASTA SFOGLIATRICE       | 28/4/2015  | 15/4/2015  | 2,655.00          | 132.70              | 2,521.30           |
| 10350                                                              |           | MAQUINA MOLEDORA DE CARNE ELECTRICA | 28/4/2015  | 15/4/2015  | 11,328.00         | 283.17              | 11,043.83          |
| <b>SubTotal: PROGRESANDO MOCA</b>                                  |           |                                     |            |            | <b>583,225.62</b> | <b>45,359.29</b>    | <b>537,834.33</b>  |

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| Código                                   | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11153                                    |           | BEBEDERO AMERICAN       | 18/6/2015  | 8/6/2015   | 7,471.76          | 62.26               | 7,408.50           |
| 11154                                    |           | BEBEDERO AMERICAN       | 18/6/2015  | 8/6/2015   | 7,471.76          | 62.26               | 7,408.50           |
| 10304                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10305                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10306                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10307                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10308                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10309                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10310                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10311                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10312                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10313                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10314                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10315                                    |           | CPU DELL OPTIPLEX       | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 11119                                    |           | MESA PARA UÑAS          | 10/6/2015  | 3/6/2015   | 3,304.00          | 27.53               | 3,275.48           |
| 10316                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10317                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10318                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10320                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10319                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10321                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10322                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10323                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10324                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10325                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10326                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10327                                    |           | MONITOR DELL 17         | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10974                                    |           | SECADORES DE PELO DAIWA | 5/6/2015   | 29/5/2015  | 5,997.94          | 99.95               | 5,896.99           |
| 10975                                    |           | SECADORES DE PELO DAIWA | 5/6/2015   | 29/5/2015  | 5,997.94          | 99.95               | 5,896.99           |
| 10976                                    |           | SECADORES DE PELO DAIWA | 5/6/2015   | 29/5/2015  | 5,997.94          | 99.95               | 5,896.99           |
| 11117                                    |           | SILLON PARA PELUQUERO   | 10/6/2015  | 3/6/2015   | 4,484.00          | 37.36               | 4,445.64           |
| 11118                                    |           | SILLON PARA PELUQUERO   | 10/6/2015  | 3/6/2015   | 4,484.00          | 37.36               | 4,445.64           |
| <b>SubTotal: PROGRESANDO MONTE PLATA</b> |           |                         |            |            | <b>742,043.59</b> | <b>66,338.89</b>    | <b>675,656.70</b>  |
| 11156                                    |           | ABANICO DE PARED DAIWA  | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11157                                    |           | ABANICO DE PARED DAIWA  | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11158                                    |           | ABANICO DE PARED DAIWA  | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11159                                    |           | ABANICO DE PARED DAIWA  | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11160                                    |           | ABANICO DE PARED DAIWA  | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11161  |           | ABANICO DE PARED DAIWA              | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11162  |           | ABANICO DE PARED DAIWA              | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 11163  |           | ABANICO DE PARED DAIWA              | 18/6/2015  | 8/6/2015   | 1,614.24          | 13.44               | 1,599.80           |
| 10230  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10231  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10232  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10233  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10234  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10235  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10236  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10237  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10238  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10239  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10240  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10241  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10242  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10243  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10244  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 11152  |           | ESCRITORIO 24X48                    | 18/6/2015  | 8/6/2015   | 8,248.20          | 68.73               | 8,178.47           |
| 11155  |           | ESTUFA DE MESA 4 HORNILLAS AMERICAN | 18/6/2015  | 8/6/2015   | 2,741.14          | 22.83               | 2,717.31           |
| 11150  |           | GRECA CAFE                          | 18/6/2015  | 8/6/2015   | 920.40            | 7.66                | 911.74             |
| 7998   |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80         | 7,740.36            | 9,675.44           |
| 8336   |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 575.14              | 4,733.86           |
| 8337   |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 575.14              | 4,733.86           |
| 8338   |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 575.14              | 4,733.86           |
| 8339   |           | MAQUINA PARA UÑAS ACRILICAS         | 12/1/2015  | 31/7/2014  | 5,310.00          | 575.14              | 4,733.86           |
| 10245  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10246  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10247  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10248  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10249  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10250  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10251  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10252  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10253  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10254  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10255  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10256  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10257  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10258                              |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10259                              |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 11164                              |           | SILLA SECRETARIAL S/BRAZOS          | 18/6/2015  | 8/6/2015   | 4,283.40          | 35.69               | 4,246.71           |
| 11151                              |           | THERMO PARA CAFE                    | 18/6/2015  | 8/6/2015   | 1,759.38          | 14.65               | 1,743.73           |
| <b>SubTotal: PROGRESANDO NAGUA</b> |           |                                     |            |            | <b>981,977.25</b> | <b>659,007.17</b>   | <b>322,984.08</b>  |
| 6291                               |           | ABANICO DE PARED KDK                | 28/6/2013  | 22/3/2013  | 5,400.00          | 1,318.45            | 4,081.56           |
| 6292                               |           | ABANICO DE PARED KDK                | 28/6/2013  | 22/3/2013  | 5,400.00          | 1,318.45            | 4,081.56           |
| 6293                               |           | ABANICO DE PARED KDK                | 28/6/2013  | 22/3/2013  | 5,400.00          | 1,318.45            | 4,081.56           |
| 764                                |           | ABANICO DE PEDESTAL DAIWA           | 28/10/2009 | 18/7/2007  | 1,418.99          | 1,150.07            | 268.92             |
| 1531                               |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1223                               |           | ARCHIVO MODULAR C/ALUMINIO C/3 GAV  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 6289                               |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 13/3/2013  | 7,198.00          | 1,782.82            | 5,415.18           |
| 6290                               |           | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 13/3/2013  | 7,198.00          | 1,782.82            | 5,415.18           |
| 1219                               |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 8223                               |           | BASE EN HIERRO PARA BATERIAS (16) E | 7/1/2015   | 24/7/2014  | 14,868.00         | 1,610.59            | 13,256.41          |
| 6449                               |           | BOMBA DE AGUA TRUPER                | 11/7/2013  | 21/3/2013  | 3,026.46          | 739.61              | 2,286.85           |
| 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          | 2,705.44            | 3,448.36           |
| 4848                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4849                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4851                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 1705                               |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1496                               |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 24,048.50           | 42,547.34          |
| 8222                               |           | INVERSOR SINUSOIDAL 6 KILOS PRO-TRA | 7/1/2015   | 24/7/2014  | 236,973.50        | 25,672.02           | 211,300.48         |
| 3107                               |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 5589                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |

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| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 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            | 1,636.27            | 2,087.33            |
| 4706                                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,636.27            | 2,087.33            |
| 4707                                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,636.27            | 2,087.33            |
| 933                                                           |           | SILLA VISITA /BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78              |
| 1380                                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78              |
| 1381                                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78              |
| 1949                                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78              |
| 562                                                           |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22              |
| 5167                                                          |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 600                                                           |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29            | 1,192.15            | 172.14              |
| <b>SubTotal: PROGRESANDO PEDRO BRAND, SANTO DOMINGO OESTE</b> |           |                                     |            |            | <b>1,676,051.19</b> | <b>36,335.28</b>    | <b>1,639,580.91</b> |
| 10944                                                         |           | ARCHIVO EN METAL 4 GAVETAS 81/2X11  | 3/6/2015   | 25/5/2015  | 7,740.80            | 64.50               | 7,675.30            |
| 8473                                                          |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53           | 5,762.15            | 30,630.38           |
| 10624                                                         |           | BEBEDERO LM-06 AMERICA              | 28/5/2015  | 18/5/2015  | 5,793.80            | 48.27               | 5,744.53            |
| 10625                                                         |           | BEBEDERO LM-06 AMERICA              | 28/5/2015  | 18/5/2015  | 5,793.80            | 48.27               | 5,744.53            |
| 10626                                                         |           | BEBEDERO LM-06 AMERICA              | 28/5/2015  | 18/5/2015  | 5,793.80            | 48.27               | 5,744.53            |
| 10825                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10826                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10827                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10828                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10829                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10830                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10831                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10832                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10833                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10834                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10835                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10836                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10837                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10838                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10839                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10840                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10841                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10842                                                         |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10843  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10844  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10845  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10846  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10847  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10848  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10849  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10850  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10851  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10852  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10853  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10854  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10855  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10856  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10857  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10858  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10859  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10860  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10861  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10862  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10863  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10864  |           | BUTACA TIPO BACHILLER              | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10498  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10499  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10500  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10501  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10502  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10503  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10504  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10505  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10506  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10507  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10508  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 5/5/2015   | 29,781.50         | 1,654.47            | 28,126.03          |
| 10509  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 5/5/2015   | 29,781.50         | 1,654.47            | 28,126.03          |
| 10510  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10511  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10512  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10513  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10514  |           | COMPUTADORA DELL OPTIPLEX SFF-3020 | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10515  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10516  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10517  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 10518  |           | COMPUTADORA DELL OPTIPLEX SFF-3020  | 21/5/2015  | 18/5/2015  | 29,781.50         | 827.24              | 28,953.26          |
| 12747  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12748  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12749  |           | CPU DELL OPTIPLEX 3020              | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 10635  |           | DVD DVP-SR370 SONY                  | 28/5/2015  | 18/5/2015  | 3,097.50          | 51.61               | 3,044.89           |
| 10798  |           | ESCRITORIO 20X43 C/ 2 GAVETAS       | 3/6/2015   | 25/5/2015  | 5,937.76          | 49.47               | 5,887.29           |
| 10801  |           | ESCRITORIO 24X39 C/ 2 GAVETAS       | 3/6/2015   | 25/5/2015  | 5,777.28          | 48.14               | 5,728.14           |
| 10947  |           | ESCRITORIO 28X48 C/ 2 GAVETAS       | 3/6/2015   | 25/5/2015  | 6,626.88          | 55.22               | 6,570.66           |
| 10948  |           | ESCRITORIO 28X48 C/ 2 GAVETAS       | 3/6/2015   | 25/5/2015  | 6,626.88          | 55.22               | 6,570.66           |
| 10927  |           | ESCRITORIO 28X48 C/ 2 GAVETAS C/RET | 3/6/2015   | 25/5/2015  | 10,997.60         | 91.64               | 10,904.96          |
| 12809  |           | IMPRESORA HP LASERJET M425DN        | 3/8/2015   | 31/7/2015  | 23,187.18         | 0.0000              | 23,187.18          |
| 12779  |           | IMPRESORA HP LASERJET M127FN MULTIF | 31/7/2015  | 8/7/2015   | 89,429.84         | 0.0000              | 89,429.84          |
| 12773  |           | IMPRESORA LASERJET PRO M451DN       | 29/7/2015  | 8/7/2015   | 29,332.44         | 0.0000              | 29,332.44          |
| 12564  |           | MESA DE CENTRO TOPE DE CRISTAL ESTR | 23/7/2015  | 6/7/2015   | 5,152.00          | 0.0000              | 5,152.00           |
| 10819  |           | MESA DE TRABAJO TALLER              | 3/6/2015   | 25/5/2015  | 9,251.20          | 77.09               | 9,173.12           |
| 10820  |           | MESA DE TRABAJO TALLER              | 3/6/2015   | 25/5/2015  | 9,251.20          | 77.09               | 9,173.12           |
| 10821  |           | MESA DE TRABAJO TALLER              | 3/6/2015   | 25/5/2015  | 9,251.20          | 77.09               | 9,173.12           |
| 10822  |           | MESA DE TRABAJO TALLER              | 3/6/2015   | 25/5/2015  | 9,251.20          | 77.09               | 9,173.12           |
| 10823  |           | MESA DE TRABAJO TALLER              | 3/6/2015   | 25/5/2015  | 9,251.20          | 77.09               | 9,173.12           |
| 10824  |           | MESA DE TRABAJO TALLER              | 3/6/2015   | 25/5/2015  | 9,251.20          | 77.09               | 9,173.12           |
| 10638  |           | MICROONDA 0.7 OGKE-2701 OSTER       | 28/5/2015  | 18/5/2015  | 4,336.50          | 36.13               | 4,299.37           |
| 10519  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10520  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10521  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10522  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10523  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10524  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10525  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10526  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10527  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10528  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10529  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10530  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10531  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10532  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10533  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10534  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10535  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10536  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10537  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10538  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 10539  |           | MONITOR DELL                        | 26/5/2015  | 18/5/2015  | 10,250.00         | 284.69              | 9,964.31           |
| 12750  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12751  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12752  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12950  |           | SILLA PARA CORTE BM68147            | 8/9/2015   | 5/8/2015   | 10,795.00         | 0.0000              | 10,795.00          |
| 10936  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10937  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10938  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10939  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10940  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10941  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10942  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10943  |           | SILLAS DE VISITAS COMBINADA S/BRAZO | 3/6/2015   | 25/5/2015  | 1,604.80          | 13.37               | 1,590.44           |
| 10925  |           | SILLON TECNICO                      | 3/6/2015   | 25/5/2015  | 3,634.40          | 30.28               | 3,603.12           |
| 10930  |           | SILLON TECNICO CON BRAZOS           | 3/6/2015   | 25/5/2015  | 4,106.40          | 34.21               | 4,071.19           |
| 10931  |           | SILLON TECNICO CON BRAZOS           | 3/6/2015   | 25/5/2015  | 4,106.40          | 34.21               | 4,071.19           |
| 10813  |           | SILLON TECNICO S/BRAZOS EN TELA     | 3/6/2015   | 25/5/2015  | 3,634.40          | 30.28               | 3,603.12           |
| 10814  |           | SILLON TECNICO S/BRAZOS EN TELA     | 3/6/2015   | 25/5/2015  | 3,634.40          | 30.28               | 3,603.12           |
| 12562  |           | SOFA DE 2 PERSONAS EN PIELINA       | 23/7/2015  | 6/7/2015   | 27,500.00         | 0.0000              | 27,500.00          |
| 12563  |           | SOFA DE 2 PERSONAS EN PIELINA       | 23/7/2015  | 6/7/2015   | 27,500.00         | 0.0000              | 27,500.00          |
| 12561  |           | SOFA DE 3 PERSONAS EN PIELINA       | 23/7/2015  | 6/7/2015   | 30,000.00         | 0.0000              | 30,000.00          |
| 10640  |           | TELEVISOR LED 32                    | 28/5/2015  | 18/5/2015  | 16,213.20         | 270.20              | 15,942.00          |
| 10582  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10583  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10584  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10585  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10586  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10587  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10588  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10589  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10590  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10591  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10592  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10593  |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10594                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10595                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10596                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10597                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10598                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10599                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10600                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10601                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| 10602                                       |           | UPS APC 750W                        | 27/5/2015  | 18/5/2015  | 4,495.80          | 124.86              | 4,369.94           |
| <b>SubTotal: PROGRESANDO SABANA PERDIDA</b> |           |                                     |            |            | <b>646,782.18</b> | <b>191,514.43</b>   | <b>455,266.75</b>  |
| 6257                                        |           | ARMARIO DE METAL C/2 PUERTAS        | 6/3/2013   | 17/12/2012 | 9,396.00          | 2,536.61            | 6,859.39           |
| 6596                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6597                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6598                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6599                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6600                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6601                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6602                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6603                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6604                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6605                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6606                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6607                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6608                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6609                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6610                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6611                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6612                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6613                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6614                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6615                                        |           | BANCO C/BASE METAL (TABURETE P/ADUL | 29/8/2013  | 30/11/2012 | 1,856.00          | 510.96              | 1,345.04           |
| 6102                                        |           | CAMILLA P/MASAJE EN MADERA          | 4/1/2013   | 4/12/2012  | 9,512.00          | 2,610.22            | 6,901.78           |
| 6103                                        |           | CAMILLA P/MASAJE EN MADERA          | 4/1/2013   | 4/12/2012  | 9,512.00          | 2,610.22            | 6,901.78           |
| 6104                                        |           | CAMILLA P/MASAJE EN MADERA          | 4/1/2013   | 4/12/2012  | 9,512.00          | 2,610.22            | 6,901.78           |
| 6256                                        |           | COUNTER P/RECEPCION                 | 6/3/2013   | 17/12/2012 | 18,908.00         | 5,104.56            | 13,803.44          |
| 6134                                        |           | ESTANTE PARA LIBRO                  | 4/1/2013   | 30/11/2012 | 5,929.92          | 1,632.52            | 4,297.40           |
| 6135                                        |           | ESTANTE PARA LIBRO                  | 4/1/2013   | 30/11/2012 | 5,929.92          | 1,632.52            | 4,297.40           |
| 6264                                        |           | EXTRACTOR DE GRASA WHIRPOOL         | 6/3/2013   | 12/12/2012 | 3,420.95          | 932.65              | 2,488.30           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6261   |           | LAVADORA TECNOMASTER               | 6/3/2013   | 12/12/2012 | 6,500.00          | 3,553.23            | 2,946.77           |
| 6557   |           | LIBRERO C/3 DIVISION               | 29/8/2013  | 8/7/2013   | 6,490.00          | 1,397.96            | 5,092.04           |
| 6558   |           | LIBRERO C/3 DIVISION               | 29/8/2013  | 8/7/2013   | 6,490.00          | 1,397.96            | 5,092.04           |
| 6559   |           | LIBRERO C/3 DIVISION               | 29/8/2013  | 8/7/2013   | 6,490.00          | 1,397.96            | 5,092.04           |
| 6262   |           | LICUADORA TECNOMASTER              | 6/3/2013   | 12/12/2012 | 2,100.00          | 1,147.96            | 952.04             |
| 6109   |           | MANPARA DE DOS CUERPO              | 4/1/2013   | 7/12/2012  | 5,684.00          | 3,116.12            | 2,567.88           |
| 6110   |           | MANPARA DE DOS CUERPO              | 4/1/2013   | 7/12/2012  | 5,684.00          | 3,116.12            | 2,567.88           |
| 6111   |           | MANPARA DE DOS CUERPO              | 4/1/2013   | 7/12/2012  | 5,684.00          | 3,116.12            | 2,567.88           |
| 6112   |           | MANPARA DE DOS CUERPO              | 4/1/2013   | 7/12/2012  | 5,684.00          | 3,116.12            | 2,567.88           |
| 6113   |           | MANPARA DE DOS CUERPO              | 4/1/2013   | 7/12/2012  | 5,684.00          | 3,116.12            | 2,567.88           |
| 6136   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6137   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6138   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6139   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6140   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6141   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6142   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6143   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6144   |           | MESA D/TRABAJO DE ACERO INOXIDABLE | 4/1/2013   | 4/12/2012  | 17,854.26         | 4,899.42            | 12,954.84          |
| 6567   |           | MESA DE CORTE                      | 29/8/2013  | 7/12/2012  | 18,560.00         | 5,080.71            | 13,479.29          |
| 6255   |           | MESA DE TOPE DE CRISTAL            | 6/3/2013   | 17/12/2012 | 3,474.20          | 937.92              | 2,536.28           |
| 6230   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6231   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6232   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6233   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6234   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6235   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6236   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6237   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6238   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6239   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6240   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6241   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6242   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6243   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6244   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6245   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6246   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6247   |           | MESA P/COMPUTADORA TIPO TORRE      | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6248   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6249   |           | MESA P/COMPUTADORA TIPO TORRE       | 6/3/2013   | 15/1/2013  | 1,652.00          | 435.28              | 1,216.72           |
| 6944   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,216.88          | 316.05              | 900.83             |
| 6945   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,216.88          | 316.05              | 900.83             |
| 6946   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,654.95          | 429.82              | 1,225.13           |
| 6947   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,654.95          | 429.82              | 1,225.13           |
| 6948   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 25/1/2013  | 1,216.88          | 316.05              | 900.83             |
| 6949   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 307.67              | 909.21             |
| 6950   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 307.67              | 909.21             |
| 6951   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 307.67              | 909.21             |
| 6952   |           | MESA P/NIÑOS FORMICA BASE METAL     | 29/8/2013  | 18/2/2013  | 1,216.88          | 307.67              | 909.21             |
| 6263   |           | NEVERA WHITE WESTINGHOUSE           | 6/3/2013   | 12/12/2012 | 27,500.00         | 7,497.39            | 20,002.61          |
| 6105   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 4,357.34            | 3,577.06           |
| 6106   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 4,357.34            | 3,577.06           |
| 6107   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 4,357.34            | 3,577.06           |
| 6108   |           | PEINADORA C/ESPEJO C/UNA GAVETA Y U | 4/1/2013   | 4/12/2012  | 7,934.40          | 4,357.34            | 3,577.06           |
| 6954   |           | PIESERA DE METAL                    | 29/8/2013  | 4/12/2013  | 5,800.00          | 1,011.78            | 4,788.22           |
| 6955   |           | PIESERA DE METAL                    | 29/8/2013  | 4/12/2013  | 5,800.00          | 1,011.78            | 4,788.22           |
| 6069   |           | PLANCHA DE VAPOR OSTER              | 19/12/2012 | 30/11/2012 | 788.80            | 217.13              | 571.67             |
| 6953   |           | SILLA P/ MANICURE FORMICA BASE MET  | 29/8/2013  | 4/12/2013  | 986.29            | 172.05              | 814.24             |
| 6145   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6146   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6147   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6148   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6149   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6150   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6151   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6152   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6153   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6154   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6155   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6156   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6157   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6158   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6159   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6160   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6161   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6162   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6163   |           | SILLA VISITA EN TELA                | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6165   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6166   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6167   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6168   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6169   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6170   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6171   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6172   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6173   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6174   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6175   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6176   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6177   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6178   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6179   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6180   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6181   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6182   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6183   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6184   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6185   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6186   |           | SILLA VISITA EN TELA         | 4/1/2013   | 30/11/2012 | 1,392.00          | 383.20              | 1,008.80           |
| 6130   |           | SILLON C/LAVA CABEZA         | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,567.61            | 4,182.39           |
| 6131   |           | SILLON C/LAVA CABEZA         | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,567.61            | 4,182.39           |
| 6132   |           | SILLON C/LAVA CABEZA         | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,567.61            | 4,182.39           |
| 6133   |           | SILLON C/LAVA CABEZA         | 4/1/2013   | 12/12/2012 | 5,750.00          | 1,567.61            | 4,182.39           |
| 6114   |           | SILLON P/SECADOR             | 4/1/2013   | 12/12/2012 | 2,950.00          | 1,612.62            | 1,337.38           |
| 6127   |           | SILLON P/SECADOR             | 4/1/2013   | 12/12/2012 | 2,950.00          | 804.24              | 2,145.76           |
| 6128   |           | SILLON P/SECADOR             | 4/1/2013   | 12/12/2012 | 2,950.00          | 804.24              | 2,145.76           |
| 6129   |           | SILLON P/SECADOR             | 4/1/2013   | 12/12/2012 | 2,950.00          | 804.24              | 2,145.76           |
| 6250   |           | SILLON P/SECAR Y PELAR       | 6/3/2013   | 7/12/2012  | 4,060.00          | 1,111.40            | 2,948.60           |
| 6251   |           | SILLON P/SECAR Y PELAR       | 6/3/2013   | 7/12/2012  | 4,060.00          | 1,111.40            | 2,948.60           |
| 6252   |           | SILLON P/SECAR Y PELAR       | 6/3/2013   | 7/12/2012  | 4,060.00          | 1,111.40            | 2,948.60           |
| 6253   |           | SILLON P/SECAR Y PELAR       | 6/3/2013   | 7/12/2012  | 4,060.00          | 1,111.40            | 2,948.60           |
| 6254   |           | SILLON TECNICO C/BRAZOS      | 6/3/2013   | 17/12/2012 | 3,712.00          | 1,002.11            | 2,709.89           |
| 6266   |           | SOFA AIRPORT P/ DOS PERSONAS | 6/3/2013   | 23/1/2013  | 6,962.00          | 1,811.32            | 5,150.68           |
| 6267   |           | SOFA AIRPORT P/ DOS PERSONAS | 6/3/2013   | 23/1/2013  | 6,962.00          | 1,811.32            | 5,150.68           |
| 6265   |           | SOFA AIRPORT P/TRES PERSONAS | 6/3/2013   | 23/1/2013  | 9,086.00          | 2,363.93            | 6,722.07           |
| 6210   |           | UPS FORZA 500 VA             | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6211                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6212                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6213                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6214                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6215                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6216                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6217                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6218                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6219                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6220                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6221                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6222                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6223                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6224                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6225                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6226                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6227                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6228                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 6229                                |           | UPS FORZA 500 VA                    | 6/3/2013   | 15/1/2013  | 1,534.00          | 404.19              | 1,129.81           |
| 7868                                |           | VITRINA DE EXHIBICION EN MADERA 31X | 29/5/2014  | 10/2/2014  | 15,334.10         | 2,427.74            | 12,905.36          |
| <b>SubTotal: PROGRESANDO SAMANA</b> |           |                                     |            |            | <b>207,121.86</b> | <b>43,081.16</b>    | <b>164,034.70</b>  |
| 6296                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6297                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6298                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6299                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6300                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6301                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6302                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6303                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6304                                |           | ABANICO DE TECHO KDK                | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 10441                               |           | ASPIRADORA DE 2.5 GALONES           | 30/4/2015  | 23/4/2015  | 6,900.64          | 114.99              | 6,784.65           |
| 6294                                |           | BEBEDERO AMERICAN                   | 28/6/2013  | 22/1/2013  | 6,313.00          | 1,643.88            | 4,669.12           |
| 6295                                |           | BEBEDERO AMERICAN                   | 28/6/2013  | 22/1/2013  | 6,313.00          | 1,643.88            | 4,669.12           |
| 10328                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10329                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 8206                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 10330                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10331                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |

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| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>SubTotal: PROGRESANDO SAN CRISTOBAL</b>            |           |                                     |            |            | <b>252,170.36</b>   | <b>99,639.43</b>    | <b>152,525.93</b>   |
| 6414                                                  |           | ARCHIVO C/3 GAVETAS                 | 28/6/2013  | 21/11/2012 | 5,208.40            | 1,444.30            | 3,764.10            |
| 8075                                                  |           | ARMARIO EN METAL                    | 2/12/2014  | 30/6/2014  | 13,570.00           | 1,583.05            | 11,985.95           |
| 8076                                                  |           | ARMARIO EN METAL                    | 2/12/2014  | 30/6/2014  | 13,570.00           | 1,583.05            | 11,985.95           |
| 12838                                                 |           | ARMARIO EN METAL                    | 10/8/2015  | 5/8/2015   | 9,876.60            | 0.0000              | 9,876.60            |
| 8458                                                  |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53           | 5,762.15            | 30,630.38           |
| 6406                                                  |           | BATIDORA ELECTRICA P/BIZCOCHO       | 28/6/2013  | 26/6/2013  | 6,018.00            | 2,621.08            | 3,396.92            |
| 6405                                                  |           | CILINDRO DE GAS 50 LIBRAS           | 28/6/2013  | 26/6/2013  | 3,304.00            | 720.64              | 2,583.36            |
| 6412                                                  |           | CPU DELL                            | 28/6/2013  | 21/11/2012 | 22,550.01           | 20,699.27           | 1,850.74            |
| 6416                                                  |           | ESCRITORIO BASE METAL               | 28/6/2013  | 21/11/2012 | 6,148.00            | 1,704.87            | 4,443.13            |
| 8077                                                  |           | ESTANTE DE METAL 4 NIVELES          | 2/12/2014  | 30/6/2014  | 10,384.00           | 1,211.35            | 9,171.65            |
| 7995                                                  |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80           | 7,740.36            | 9,675.44            |
| 8209                                                  |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84           | 24,048.50           | 42,547.34           |
| 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            | 1,695.99            | 2,198.01            |
| 6408                                                  |           | LICUADORA OSTER                     | 28/6/2013  | 26/6/2013  | 3,894.00            | 1,695.99            | 2,198.01            |
| 6413                                                  |           | MONITOR DELL PLANO                  | 28/6/2013  | 21/11/2012 | 5,665.00            | 5,200.06            | 464.94              |
| 12839                                                 |           | PLANCHA ELECTRICA DE VAPOR          | 10/8/2015  | 5/8/2015   | 1,534.00            | 0.0000              | 1,534.00            |
| 6415                                                  |           | SILLA SECRETARIAL SIN BRAZOS        | 28/6/2013  | 21/11/2012 | 4,002.00            | 1,109.77            | 2,892.23            |
| 6411                                                  |           | UPS UNIPOWER                        | 28/6/2013  | 21/11/2012 | 1,835.00            | 508.84              | 1,326.16            |
| <b>SubTotal: PROGRESANDO SAN FRANCISCO DE MACORIS</b> |           |                                     |            |            | <b>1,567,693.42</b> | <b>15,045.30</b>    | <b>1,552,579.12</b> |
| 10945                                                 |           | ARCHIVO EN METAL 4 GAVETAS 81/2X11  | 3/6/2015   | 25/5/2015  | 7,740.80            | 64.50               | 7,675.30            |
| 10140                                                 |           | BALANZA DE 10 LBs. EN ACERO INOXIDA | 23/4/2015  | 7/4/2015   | 2,274.21            | 56.83               | 2,216.38            |
| 10141                                                 |           | BALANZA DE 10 LBs. EN ACERO INOXIDA | 23/4/2015  | 7/4/2015   | 2,274.21            | 56.83               | 2,216.38            |
| 10142                                                 |           | BALANZA DE 10 LBs. EN ACERO INOXIDA | 23/4/2015  | 7/4/2015   | 2,274.21            | 56.83               | 2,216.38            |
| 10143                                                 |           | BALANZA DE 10 LBs. EN ACERO INOXIDA | 23/4/2015  | 7/4/2015   | 2,274.21            | 56.83               | 2,216.38            |
| 10144                                                 |           | BALANZA DE 10 LBs. EN ACERO INOXIDA | 23/4/2015  | 7/4/2015   | 2,274.21            | 56.83               | 2,216.38            |
| 10145                                                 |           | BALANZA DE 10 LBs. EN ACERO INOXIDA | 23/4/2015  | 7/4/2015   | 2,274.21            | 56.83               | 2,216.38            |
| 10629                                                 |           | BEBEDERO LM-06 AMERICA              | 28/5/2015  | 18/5/2015  | 5,793.80            | 48.27               | 5,744.53            |
| 10630                                                 |           | BEBEDERO LM-06 AMERICA              | 28/5/2015  | 18/5/2015  | 5,793.80            | 48.27               | 5,744.53            |
| 10905                                                 |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10906                                                 |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10907                                                 |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10908                                                 |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10909                                                 |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10910                                                 |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |
| 10911                                                 |           | BUTACA TIPO BACHILLER               | 3/6/2015   | 25/5/2015  | 4,052.59            | 33.76               | 4,017.83            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10912  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10913  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10914  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10915  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10916  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10917  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10918  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10919  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10920  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10921  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10922  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10923  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 10924  |           | BUTACA TIPO BACHILLER     | 3/6/2015   | 25/5/2015  | 4,052.59          | 33.76               | 4,017.83           |
| 12693  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12694  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12695  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12696  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12697  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12698  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12699  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12700  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12701  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12702  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12703  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12704  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12705  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12706  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12707  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12708  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12709  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12710  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12711  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12712  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12713  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12714  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12715  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 12716  |           | CPU DELL OPTIPLEX 3020    | 29/7/2015  | 8/7/2015   | 32,212.30         | 0.0000              | 32,212.30          |
| 10818  |           | CREDENZA 16X48, 2 PUERTAS | 3/6/2015   | 25/5/2015  | 6,985.60          | 58.21               | 6,926.40           |
| 10637  |           | DVD DVP-SR370 SONY        | 28/5/2015  | 18/5/2015  | 3,097.50          | 51.61               | 3,044.89           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10800  |           | ESCRITORIO 20X43 C/ 2 GAVETAS       | 3/6/2015   | 25/5/2015  | 5,937.76          | 49.47               | 5,887.29           |
| 10929  |           | ESCRITORIO 28X48 C/ 2 GAVETAS C/RET | 3/6/2015   | 25/5/2015  | 10,997.60         | 91.64               | 10,904.96          |
| 9760   |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 368.71              | 8,480.29           |
| 9761   |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 368.71              | 8,480.29           |
| 9762   |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 368.71              | 8,480.29           |
| 9763   |           | ESTACION DE PEINADO CON ESPEJO (GAV | 5/2/2015   | 30/1/2015  | 8,850.00          | 368.71              | 8,480.29           |
| 10028  |           | EXTRACTOR DE GRASA AMERICAM         | 2/3/2015   | 9/2/2015   | 3,186.00          | 132.71              | 3,052.29           |
| 10631  |           | ESTUFA DE 4 HORNILLAS DE 30         | 28/5/2015  | 18/5/2015  | 9,044.70          | 75.36               | 8,968.34           |
| 10146  |           | FREIDOR ELECTRICO DE 1 CANASTO      | 23/4/2015  | 7/4/2015   | 9,451.80          | 236.27              | 9,214.53           |
| 9755   |           | HORNO CALENTADOR DE CERA PARA DEPIL | 5/2/2015   | 30/1/2015  | 3,540.00          | 147.46              | 3,391.54           |
| 12781  |           | IMPRESORA HP LASERJET M127FN MULTIF | 31/7/2015  | 8/7/2015   | 89,429.84         | 0.0000              | 89,429.84          |
| 12943  |           | LAVA PELO CON SILLON                | 8/9/2015   | 12/8/2015  | 8,142.00          | 0.0000              | 8,142.00           |
| 12944  |           | LAVA PELO CON SILLON                | 8/9/2015   | 12/8/2015  | 8,142.00          | 0.0000              | 8,142.00           |
| 12945  |           | LAVA PELO CON SILLON                | 8/9/2015   | 12/8/2015  | 8,142.00          | 0.0000              | 8,142.00           |
| 12946  |           | LAVA PELO CON SILLON                | 8/9/2015   | 12/8/2015  | 8,142.00          | 0.0000              | 8,142.00           |
| 10029  |           | LICUADORA OSTER                     | 2/3/2015   | 9/2/2015   | 2,112.20          | 87.97               | 2,023.23           |
| 9589   |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 1,548.68            | 19,100.33          |
| 9590   |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 1,548.68            | 19,100.33          |
| 9591   |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 1,548.68            | 19,100.33          |
| 9592   |           | MESA EN PINO TRATADO 72             | 31/1/2015  | 2/12/2014  | 20,650.00         | 1,548.68            | 19,100.33          |
| 10803  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10804  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10805  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10806  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10807  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10808  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10809  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10810  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10811  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 10812  |           | MESA PARA COMPUTADORA               | 3/6/2015   | 25/5/2015  | 1,227.20          | 10.22               | 1,215.98           |
| 9751   |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 188.02              | 4,324.48           |
| 9752   |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 188.02              | 4,324.48           |
| 9753   |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 188.02              | 4,324.48           |
| 9754   |           | MESA PARA UÑAS ACRILICIAS CON 2 SIL | 5/2/2015   | 30/1/2015  | 4,513.50          | 188.02              | 4,324.48           |
| 12717  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12718  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12719  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12720  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12721  |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 12722                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12723                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12724                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12725                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12726                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12727                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12728                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12729                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12730                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12731                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12732                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12733                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12734                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12735                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12736                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12737                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12738                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12739                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 12740                                          |           | MONITOR DELL 19 E1914H              | 29/7/2015  | 8/7/2015   | 10,250.00         | 0.0000              | 10,250.00          |
| 10633                                          |           | NEVERA GTH-18 GBD GE                | 28/5/2015  | 18/5/2015  | 37,467.36         | 312.22              | 37,154.14          |
| 9756                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 934.08              | 10,274.92          |
| 9757                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 934.08              | 10,274.92          |
| 9758                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 934.08              | 10,274.92          |
| 9759                                           |           | SECADOR DE PELO CON SILLON          | 5/2/2015   | 30/1/2015  | 11,210.00         | 934.08              | 10,274.92          |
| 10935                                          |           | SILLON TECNICO CON BRAZOS           | 3/6/2015   | 25/5/2015  | 4,106.40          | 34.21               | 4,071.19           |
| 10816                                          |           | SILLON TECNICO S/BRAZOS EN TELA     | 3/6/2015   | 25/5/2015  | 3,634.40          | 30.28               | 3,603.12           |
| 10817                                          |           | SILLON TECNICO S/BRAZOS EN TELA     | 3/6/2015   | 25/5/2015  | 3,634.40          | 30.28               | 3,603.12           |
| 10642                                          |           | TELEVISOR LED 32                    | 28/5/2015  | 18/5/2015  | 16,213.20         | 270.20              | 15,942.00          |
| <b>SubTotal: PROGRESANDO SAN PEDRO MACORIS</b> |           |                                     |            |            | <b>229,426.73</b> | <b>86,174.05</b>    | <b>143,247.68</b>  |
| 6424                                           |           | ARCHIVO C/ 3 GAVETAS                | 11/7/2013  | 21/11/2012 | 5,208.40          | 1,444.30            | 3,764.10           |
| 8468                                           |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 6421                                           |           | CPU DELL                            | 11/7/2013  | 21/11/2012 | 22,550.01         | 20,699.27           | 1,850.74           |
| 6425                                           |           | ESCRITORIO BASE METAL               | 11/7/2013  | 21/11/2012 | 6,148.00          | 1,704.87            | 4,443.13           |
| 8207                                           |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 8213                                           |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 8375                                           |           | MAQUINA CORTADORA DE GRAMA HOMLITE  | 23/1/2015  | 2/1/2014   | 7,941.11          | 1,323.35            | 6,616.76           |
| 6422                                           |           | MONITOR DELL PLANO                  | 11/7/2013  | 21/11/2012 | 5,665.00          | 5,200.06            | 464.94             |
| 10348                                          |           | SECADOR DE PELO                     | 27/4/2015  | 9/4/2015   | 6,490.00          | 324.45              | 6,164.55           |

## PROGRESANDO CON SOLIDARIDAD

## Reporte General de Activos

Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 6426                                       |           | SILLA SECRETARIAL SIN BRAZOS        | 11/7/2013  | 21/11/2012 | 4,002.00            | 1,109.77            | 2,892.23            |
| 6423                                       |           | UPS UNIPOWER                        | 11/7/2013  | 21/11/2012 | 1,835.00            | 508.84              | 1,326.16            |
| <b>SubTotal: PROGRESANDO SANCHEZ</b>       |           |                                     |            |            | <b>77,071.20</b>    | <b>67,641.39</b>    | <b>9,431.81</b>     |
| 3728                                       |           | CPU DELL OPTIPLEX 780               | 7/5/2010   | 15/2/2010  | 48,443.80           | 48,443.80           | 1.00                |
| 4884                                       |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80            | 2,724.90            | 3,428.90            |
| 3108                                       |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00           | 6,087.21            | 3,912.79            |
| 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            | 1,635.48            | 2,088.12            |
| <b>SubTotal: PROGRESANDO SANTA BARBARA</b> |           |                                     |            |            | <b>2,365,005.91</b> | <b>163,169.95</b>   | <b>2,201,713.96</b> |
| 9693                                       |           | 2 AMPLIFICADORES MOVILES CON MICROF | 2/2/2015   | 21/11/2014 | 68,440.00           | 10,265.85           | 58,173.15           |
| 9694                                       |           | 2 PROYECTORES EPSON S18 3000 LUMENS | 2/2/2015   | 21/11/2014 | 70,564.00           | 10,584.45           | 59,978.55           |
| 9632                                       |           | 20 MESAS UNIVERSAL ESTRUCTURA DE M  | 1/2/2015   | 26/11/2014 | 28,762.50           | 2,157.11            | 26,604.39           |
| 9631                                       |           | 20 SILLAS UNIVERSAL ESTRUCTURA DE   | 1/2/2015   | 26/11/2014 | 19,470.00           | 1,460.17            | 18,008.83           |
| 9740                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 96.23               | 2,213.21            |
| 9741                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 96.23               | 2,213.21            |
| 9742                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 96.23               | 2,213.21            |
| 9743                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 96.23               | 2,213.21            |
| 9744                                       |           | ABANICO DE PARED DAIWA              | 4/2/2015   | 27/1/2015  | 2,310.44            | 96.23               | 2,213.21            |
| 13076                                      |           | ABANICO DE PARED KDK                | 2/10/2015  | 29/9/2015  | 6,018.00            | 0.0000              | 6,018.00            |
| 10395                                      |           | ACONDICONADOR DE AIRE LENNOX DE 120 | 29/4/2015  | 21/4/2015  | 32,749.72           | 545.81              | 32,202.91           |
| 10394                                      |           | ACONDICONADOR DE AIRE LENNOX DE 180 | 29/4/2015  | 21/4/2015  | 32,749.72           | 545.81              | 32,202.91           |
| 10396                                      |           | ACONDICONADOR DE AIRE LENNOX DE 900 | 29/4/2015  | 21/4/2015  | 32,749.72           | 545.81              | 32,202.91           |
| 10397                                      |           | ACONDICONADOR DE AIRE LENNOX DE 900 | 29/4/2015  | 21/4/2015  | 32,749.72           | 545.81              | 32,202.91           |
| 10398                                      |           | ACONDICONADOR DE AIRE LENNOX DE 900 | 29/4/2015  | 21/4/2015  | 32,749.72           | 545.81              | 32,202.91           |
| 9664                                       |           | ARCHIVO 8 1/2 X 11 DE 4 GAVERTAS    | 1/2/2015   | 19/11/2014 | 7,700.00            | 577.42              | 7,121.58            |
| 9557                                       |           | ARCHIVO EN METAL 4 GAVETAS 8 1/2 X  | 31/1/2015  | 31/10/2014 | 7,699.99            | 641.58              | 7,057.41            |
| 9558                                       |           | ARCHIVO EN METAL 4 GAVETAS 8 1/2 X  | 31/1/2015  | 31/10/2014 | 7,699.99            | 641.58              | 7,057.41            |
| 9559                                       |           | ARCHIVO EN METAL 4 GAVETAS 8 1/2 X  | 31/1/2015  | 31/10/2014 | 7,699.99            | 641.58              | 7,057.41            |
| 9644                                       |           | BALANZA ADULRO C/TALLIMETRO 400 LBX | 1/2/2015   | 27/11/2014 | 14,868.00           | 1,115.02            | 13,751.98           |
| 9645                                       |           | BALANZA ADULTO C/TALLIMETRO 400 LBX | 1/2/2015   | 27/11/2014 | 14,868.00           | 1,115.02            | 13,751.98           |
| 9707                                       |           | BANCADA DE 4 ASIENTOS               | 4/2/2015   | 20/1/2015  | 8,095.00            | 337.25              | 7,756.75            |
| 9708                                       |           | BANCADA DE 4 ASIENTOS               | 4/2/2015   | 20/1/2015  | 8,045.00            | 335.17              | 7,708.83            |
| 9649                                       |           | BANCO GIRATORIO                     | 1/2/2015   | 27/11/2014 | 7,469.40            | 560.13              | 6,908.27            |
| 10797                                      |           | CAFETERA ELECTRICA 30 TAZAS         | 2/6/2015   | 25/5/2015  | 3,776.00            | 31.46               | 3,743.54            |
| 10972                                      |           | CAFETERA ELECTRICA BVST DC OSTER    | 5/6/2015   | 28/5/2015  | 4,105.00            | 34.20               | 4,069.80            |
| 9706                                       |           | CAOUNTER SEMI-CIRCULAR              | 4/2/2015   | 20/1/2015  | 14,485.00           | 603.50              | 13,880.50           |
| 9648                                       |           | CARRO P/INSTRUMENTOS MULTIUSO EN AC | 1/2/2015   | 27/11/2014 | 11,564.00           | 1,734.45            | 9,828.55            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10796  |           | CILINDRO O TANQUE PARA GAS          | 2/6/2015   | 25/5/2015  | 3,658.00          | 30.48               | 3,626.53           |
| 10280  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 9962   |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 5,621.58            | 34,853.82          |
| 9963   |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 5,621.58            | 34,853.82          |
| 9964   |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 5,621.58            | 34,853.82          |
| 9965   |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 5,621.58            | 34,853.82          |
| 9966   |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 5,621.58            | 34,853.82          |
| 9967   |           | CPU GENERICO                        | 24/2/2015  | 13/2/2015  | 40,476.40         | 5,621.58            | 34,853.82          |
| 10123  |           | EQUIPO DE ULTRASONIDO CON 3 TRANSDU | 2/4/2015   | 20/3/2015  | 678,500.00        | 33,924.95           | 644,574.05         |
| 10366  |           | ESCRITORIO 28X48                    | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10367  |           | ESCRITORIO 28X48                    | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10368  |           | ESCRITORIO 28X48                    | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 9729   |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00          | 242.25              | 5,571.75           |
| 9730   |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00          | 242.25              | 5,571.75           |
| 9731   |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00          | 242.25              | 5,571.75           |
| 9732   |           | ESCRITORIO 28X48                    | 4/2/2015   | 20/1/2015  | 5,815.00          | 242.25              | 5,571.75           |
| 9979   |           | ESCRITORIO CON GAVETAS 24X39        | 25/2/2015  | 12/2/2015  | 11,759.88         | 489.95              | 11,268.93          |
| 9789   |           | ESCRITORIO CON GAVETAS 24X39        | 6/2/2015   | 28/1/2015  | 11,759.88         | 489.95              | 11,268.93          |
| 9699   |           | ESCRITORIO CON GAVETAS Y RETORNO    | 4/2/2015   | 20/1/2015  | 8,942.99          | 372.58              | 8,569.41           |
| 9663   |           | ESCRITORIO TOPE HAYA 24X48 BASE DE  | 1/2/2015   | 19/11/2014 | 9,400.00          | 704.93              | 8,694.08           |
| 10054  |           | ESTUFA DE 4 HORNILLAS DE MESA       | 24/3/2015  | 3/3/2015   | 2,395.40          | 79.81               | 2,314.59           |
| 10973  |           | ESTUFA ELECTRICA DE 2 HORNILLAS     | 5/6/2015   | 28/5/2015  | 1,090.00          | 9.08                | 1,079.93           |
| 13074  |           | IMPRESORA HP LASERJET M425DN        | 2/10/2015  | 29/9/2015  | 33,984.00         | 0.0000              | 33,984.00          |
| 9956   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 571.83              | 3,545.37           |
| 9957   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 571.83              | 3,545.37           |
| 9958   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 571.83              | 3,545.37           |
| 9959   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 571.83              | 3,545.37           |
| 9960   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 571.83              | 3,545.37           |
| 9961   |           | IMPRESORA HP MULTIFUNCIONAL 1515    | 24/2/2015  | 13/2/2015  | 4,118.20          | 571.83              | 3,545.37           |
| 9691   |           | LAPTOP HP 15Z-N200 QCA4-5000        | 2/2/2015   | 21/11/2014 | 61,360.00         | 15,339.75           | 46,019.25          |
| 9639   |           | MAMPARA/BIOMBO 3 CUERPOS ACERO INOX | 1/2/2015   | 27/11/2014 | 10,030.00         | 752.18              | 9,276.83           |
| 9640   |           | MAMPARA/BIOMBO 3 CUERPOS ACERO INOX | 1/2/2015   | 27/11/2014 | 10,030.00         | 752.18              | 9,276.83           |
| 9641   |           | MAMPARA/BIOMBO 3 CUERPOS ACERO INOX | 1/2/2015   | 27/11/2014 | 10,030.00         | 752.18              | 9,276.83           |
| 10112  |           | MESA DE CORTE                       | 2/4/2015   | 31/3/2015  | 22,420.00         | 560.48              | 21,858.53          |
| 9642   |           | MESA DE MAYO C/BANDEJA CROMADA      | 1/2/2015   | 27/11/2014 | 6,608.00          | 991.05              | 5,615.95           |
| 9643   |           | MESA DE MAYO C/BANDEJA CROMADA      | 1/2/2015   | 27/11/2014 | 6,608.00          | 991.05              | 5,615.95           |
| 9633   |           | MESA EXAMEN P/GINECOLOGIA C/ GAVETA | 1/2/2015   | 27/11/2014 | 23,600.00         | 3,539.85            | 20,059.15          |
| 9634   |           | MESA EXAMEN P/GINECOLOGIA C/ GAVETA | 1/2/2015   | 27/11/2014 | 23,600.00         | 3,539.85            | 20,059.15          |
| 9635   |           | MESA EXAMEN P/GINECOLOGIA C/ GAVETA | 1/2/2015   | 27/11/2014 | 23,600.00         | 3,539.85            | 20,059.15          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10356  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10357  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10358  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10359  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10360  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10361  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10362  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10363  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10364  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10365  |           | MESA PARA COMPUTADORA DOBLE         | 29/4/2015  | 16/4/2015  | 5,664.00          | 94.38               | 5,568.62           |
| 10053  |           | MICROONDAS OSTER                    | 24/3/2015  | 3/3/2015   | 7,221.60          | 240.69              | 6,979.91           |
| 10281  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 9968   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 744.33              | 5,954.67           |
| 9969   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 744.33              | 5,954.67           |
| 9970   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 744.33              | 5,954.67           |
| 9971   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 744.33              | 5,954.67           |
| 9972   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 744.33              | 5,954.67           |
| 9973   |           | MONITOR DELL 19                     | 24/2/2015  | 19/2/2015  | 6,700.00          | 744.33              | 5,954.67           |
| 9638   |           | NEGATOSCOPIO PANTALLA SIMPLE 14     | 1/2/2015   | 27/11/2014 | 9,676.00          | 1,451.25            | 8,223.75           |
| 9637   |           | NEGATOSCOPIO PANTALLA SIMPLE 14"X17 | 1/2/2015   | 27/11/2014 | 9,676.00          | 1,451.25            | 8,223.75           |
| 10055  |           | NEVERA EJECUTIVA AVANTI DE 4        | 24/3/2015  | 3/3/2015   | 10,148.00         | 338.23              | 9,808.77           |
| 9646   |           | OTOSCOPIO/OFTALMOSCOPIO 2.7V E-SCOP | 1/2/2015   | 27/11/2014 | 12,036.00         | 1,805.25            | 10,229.75          |
| 9647   |           | OTOSCOPIO/OFTALMOSCOPIO 2.7V E-SCOP | 1/2/2015   | 27/11/2014 | 12,036.00         | 1,805.25            | 10,229.75          |
| 13075  |           | PIZARRA BLANCA 48X96 BASE DE MADERA | 2/10/2015  | 29/9/2015  | 9,440.00          | 0.0000              | 9,440.00           |
| 9692   |           | PUNTERO INFRAROJO                   | 2/2/2015   | 21/11/2014 | 5,546.00          | 415.87              | 5,129.13           |
| 10468  |           | SILLA PARA TOMA DE MUESTRA (LABORAT | 5/5/2015   | 30/4/2015  | 16,250.00         | 541.63              | 15,707.37          |
| 9701   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 192.04              | 4,416.96           |
| 9702   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 192.04              | 4,416.96           |
| 9703   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 192.04              | 4,416.96           |
| 9704   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 192.04              | 4,416.96           |
| 9705   |           | SILLA SECRETARIAL DENZA S/BRAZO EN  | 4/2/2015   | 20/1/2015  | 4,610.00          | 192.04              | 4,416.96           |
| 10792  |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 2/6/2015   | 25/5/2015  | 5,782.00          | 48.18               | 5,732.83           |
| 10793  |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 2/6/2015   | 25/5/2015  | 5,782.00          | 48.18               | 5,732.83           |
| 10794  |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 2/6/2015   | 25/5/2015  | 5,782.00          | 48.18               | 5,732.83           |
| 10795  |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 2/6/2015   | 25/5/2015  | 5,782.00          | 48.18               | 5,732.83           |
| 9709   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9710   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9711   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9712   |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9713                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9714                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9715                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9716                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9717                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9718                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9719                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9720                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9721                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9722                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9723                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9724                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9725                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9726                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9727                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9728                                  |           | SILLAS PARA VISITAS S/BRAZOS        | 4/2/2015   | 20/1/2015  | 1,260.00          | 52.46               | 1,206.54           |
| 9700                                  |           | SILLON EJECUTIVO EN PIEL            | 4/2/2015   | 20/1/2015  | 5,740.00          | 239.13              | 5,499.88           |
| 12951                                 |           | SISTEMA DE CAMARA DE SEGURIDAD CCTV | 8/9/2015   | 10/8/2015  | 257,942.10        | 0.0000              | 257,942.10         |
| 9802                                  |           | TRAMERIA DE 4 NIVELES               | 6/2/2015   | 28/1/2015  | 38,285.10         | 1,595.17            | 36,688.93          |
| 9636                                  |           | ZAFACON POLITILENO C/PEDAL GGL      | 1/2/2015   | 27/11/2014 | 4,130.00          | 619.35              | 3,509.65           |
| <b>SubTotal: PROGRESANDO SANTIAGO</b> |           |                                     |            |            | <b>791,363.27</b> | <b>57,340.29</b>    | <b>733,961.98</b>  |
| 9944                                  |           | 2 SECADOR DE PELO                   | 13/2/2015  | 9/2/2015   | 12,980.00         | 540.79              | 12,438.21          |
| 9945                                  |           | 2 SECADOR DE PELO                   | 13/2/2015  | 9/2/2015   | 12,980.00         | 540.79              | 12,438.21          |
| 7874                                  |           | ABANICO DE PARED                    | 2/6/2014   | 12/2/2014  | 3,611.55          | 571.67              | 3,038.88           |
| 7875                                  |           | ABANICO DE PARED                    | 2/6/2014   | 12/2/2014  | 3,611.55          | 571.67              | 3,038.88           |
| 7876                                  |           | ABANICO DE PARED                    | 3/6/2014   | 12/2/2014  | 3,611.55          | 571.67              | 3,038.88           |
| 7877                                  |           | ABANICO DE PARED                    | 3/6/2014   | 12/2/2014  | 3,611.55          | 571.67              | 3,038.88           |
| 10754                                 |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 10759                                 |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 10760                                 |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 7870                                  |           | ABANICO DE PEDESTAL                 | 2/6/2014   | 12/2/2014  | 3,811.40          | 603.31              | 3,207.09           |
| 7871                                  |           | ABANICO DE PEDESTAL                 | 2/6/2014   | 12/2/2014  | 3,811.40          | 603.31              | 3,207.09           |
| 7872                                  |           | ABANICO DE TECHO KDK                | 2/6/2014   | 12/2/2014  | 7,021.00          | 1,111.50            | 5,908.50           |
| 7873                                  |           | ABANICO DE TECHO KDK                | 2/6/2014   | 12/2/2014  | 7,021.00          | 1,111.50            | 5,908.50           |
| 10442                                 |           | ABANICO DE TECHO UNIVERSAL          | 30/4/2015  | 23/4/2015  | 2,154.68          | 35.89               | 2,117.79           |
| 10443                                 |           | ABANICO DE TECHO UNIVERSAL          | 30/4/2015  | 23/4/2015  | 2,154.68          | 35.89               | 2,117.79           |
| 10444                                 |           | ABANICO DE TECHO UNIVERSAL          | 30/4/2015  | 23/4/2015  | 2,154.68          | 35.89               | 2,117.79           |
| 6315                                  |           | BANCADA VISITA UNIDAS C/TRES ASIENT | 28/6/2013  | 25/2/2013  | 4,985.50          | 1,252.69            | 3,732.81           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6316   |           | BANCADA VISITA UNIDAS C/TRES ASIENT | 28/6/2013  | 25/2/2013  | 4,985.50          | 1,252.69            | 3,732.81           |
| 6317   |           | BANCADA VISITA UNIDAS C/TRES ASIENT | 28/6/2013  | 25/2/2013  | 4,985.50          | 1,252.69            | 3,732.81           |
| 10284  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10285  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10286  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10287  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10288  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10289  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10290  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10291  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10292  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10293  |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 9943   |           | MESA DE TRABAJO EN PINO TRATADO 60X | 13/2/2015  | 2/2/2015   | 16,284.00         | 678.46              | 15,604.54          |
| 10981  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10982  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10983  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10984  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10985  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10986  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10987  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10988  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10989  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10990  |           | MESA DOBLE DE COMPUTADORAS CON PORT | 5/6/2015   | 29/5/2015  | 5,900.00          | 49.16               | 5,849.84           |
| 10787  |           | MESA PARA MANICURE C/ 2 SILLAS      | 2/6/2015   | 20/5/2015  | 4,460.40          | 37.16               | 4,422.24           |
| 10781  |           | MESA PARA UÑAS ACRILICAS            | 2/6/2015   | 20/5/2015  | 4,838.00          | 40.31               | 4,796.69           |
| 9770   |           | MESA TIPO BUFETTE                   | 5/2/2015   | 30/1/2015  | 16,406.72         | 683.57              | 15,722.15          |
| 9947   |           | MICROONDAS OSTER                    | 13/2/2015  | 9/2/2015   | 4,873.40          | 203.02              | 4,669.38           |
| 10440  |           | MICROONDAS PANASONIC                | 30/4/2015  | 23/4/2015  | 7,906.00          | 131.75              | 7,773.25           |
| 10295  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10296  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10297  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10298  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10299  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10300  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10301  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10302  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10303  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10294  |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 8164   |           | MOTOSIERRA 51CC 20                  | 19/12/2014 | 17/7/2014  | 14,395.17         | 3,118.74            | 11,275.43          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11470                                         |           | PEINADORA DOBLE SIN ESPEJO          | 6/7/2015   | 26/6/2015  | 9,558.00          | 0.0000              | 9,558.00           |
| 10767                                         |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56          | 46.62               | 5,547.94           |
| 10768                                         |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56          | 46.62               | 5,547.94           |
| 10769                                         |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56          | 46.62               | 5,547.94           |
| 6318                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6319                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6320                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6321                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6322                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6323                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6324                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6325                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6326                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 6327                                          |           | SILLA VISITA SIN BRAZO              | 28/6/2013  | 25/2/2013  | 1,287.38          | 323.48              | 963.91             |
| 10776                                         |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56         | 107.10              | 12,744.46          |
| 10777                                         |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56         | 107.10              | 12,744.46          |
| 10778                                         |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56         | 107.10              | 12,744.46          |
| 11468                                         |           | SILLON PARA PELUQUERO EN PIELINA    | 6/7/2015   | 26/6/2015  | 12,655.50         | 0.0000              | 12,655.50          |
| 11469                                         |           | SILLON PARA PELUQUERO EN PIELINA    | 6/7/2015   | 26/6/2015  | 12,655.50         | 0.0000              | 12,655.50          |
| 10790                                         |           | SILLONES (BANCADA) DE 3 ASIENTOS    | 2/6/2015   | 20/5/2015  | 6,351.94          | 52.92               | 6,298.02           |
| 10751                                         |           | TABURETE DE RECEPCION               | 30/4/2015  | 20/5/2015  | 17,086.40         | 142.38              | 16,943.02          |
| <b>SubTotal: PROGRESANDO TAMBORIL</b>         |           |                                     |            |            | <b>108,860.99</b> | <b>99,443.99</b>    | <b>9,417.00</b>    |
| 9511                                          |           | BATIDORA OSTER                      | 30/1/2015  | 5/8/2014   | 10,561.00         | 1,144.00            | 9,416.00           |
| 3270                                          |           | MOTOCICLETA HONDA NXR 125 DT        | 26/1/2010  | 20/1/2010  | 98,299.99         | 98,299.99           | 1.00               |
| <b>SubTotal: PROGRESANDO VILLA ALTAGRACIA</b> |           |                                     |            |            | <b>155,248.82</b> | <b>16,862.23</b>    | <b>138,375.59</b>  |
| 9673                                          |           | ABANICO DE TECHO KDK                | 1/2/2015   | 12/5/2014  | 4,714.10          | 628.41              | 4,084.69           |
| 8459                                          |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 11259                                         |           | CALADORA DE MADERA 600W BLACK AND D | 29/6/2015  | 18/6/2015  | 7,670.00          | 0.0000              | 7,670.00           |
| 10354                                         |           | CALADORA TRUPER                     | 28/4/2015  | 15/4/2015  | 11,567.74         | 289.17              | 11,277.57          |
| 7997                                          |           | IMPRESORA MULTIFUNCIONAL HP M1536   | 29/10/2014 | 13/5/2014  | 17,416.80         | 7,740.36            | 9,675.44           |
| 12811                                         |           | MAQUINA DE COCER INDUSTRIAL GEOSOFI | 3/8/2015   | 16/7/2015  | 29,500.00         | 0.0000              | 29,500.00          |
| 11258                                         |           | PISTOLA DE CLAVO (GRAPADORA) P/COMP | 29/6/2015  | 18/6/2015  | 5,310.00          | 0.0000              | 5,310.00           |
| 10432                                         |           | SECADOR DE PELO                     | 30/4/2015  | 23/4/2015  | 6,490.00          | 216.30              | 6,272.70           |
| 10353                                         |           | SIERRA DE MANO TRUPER P/MADERA      | 28/4/2015  | 15/4/2015  | 8,333.28          | 208.31              | 8,123.97           |
| 10147                                         |           | SIERRA PARA CORTAR MADERA 1600W     | 23/4/2015  | 7/4/2015   | 8,781.97          | 219.52              | 8,561.45           |
| 7898                                          |           | SILLON SECRETARIAL EN TELA CON BRAZ | 16/10/2014 | 3/3/2014   | 4,956.00          | 743.25              | 4,211.75           |
| 7899                                          |           | SILLON SECRETARIAL EN TELA CON BRAZ | 16/10/2014 | 3/3/2014   | 4,956.00          | 743.25              | 4,211.75           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9788                                      |           | TALADRO RECARGABLE PARA MADERA TRUP | 6/2/2015   | 27/1/2015  | 4,956.00          | 206.46              | 4,748.54           |
| 10352                                     |           | TALADRO TRUPER 1/2 MARTILLO         | 28/4/2015  | 15/4/2015  | 4,203.40          | 105.06              | 4,097.34           |
| <b>SubTotal: PROGRESANDO VILLA DUARTE</b> |           |                                     |            |            | <b>137,822.96</b> | <b>29,876.02</b>    | <b>107,943.94</b>  |
| 11277                                     |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11278                                     |           | ABANICO DE PARED UNIVERSAL          | 30/6/2015  | 29/6/2015  | 2,035.50          | 0.0000              | 2,035.50           |
| 11287                                     |           | ARMARIO DE METAL CON 2 PUERTAS 4 DI | 30/6/2015  | 29/6/2015  | 14,372.40         | 0.0000              | 14,372.40          |
| 6618                                      |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 6619                                      |           | CAJA REGISTRADORA SHARP             | 29/8/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 10200                                     |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10201                                     |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 4993                                      |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 10202                                     |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10203                                     |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| <b>SubTotal: PROGRESANDO VILLA JUANA</b>  |           |                                     |            |            | <b>267,859.41</b> | <b>6,186.82</b>     | <b>261,640.59</b>  |
| 6939                                      |           | ABANICO DE PARED                    | 29/8/2013  | 31/7/2013  | 2,950.00          | 615.80              | 2,334.20           |
| 6940                                      |           | ABANICO DE PARED                    | 29/8/2013  | 31/7/2013  | 2,950.00          | 615.80              | 2,334.20           |
| 11134                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11135                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11136                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11137                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11138                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11139                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11140                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11141                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11142                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11143                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11144                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11145                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11146                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11147                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 11148                                     |           | ABANICO DE PARED                    | 12/6/2015  | 5/6/2015   | 2,714.00          | 22.61               | 2,690.39           |
| 10753                                     |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 10757                                     |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 10758                                     |           | ABANICO DE PARED DAIWA              | 1/6/2015   | 20/5/2015  | 1,611.88          | 13.42               | 1,597.46           |
| 11305                                     |           | BEBEDERO                            | 1/7/2015   | 26/6/2015  | 8,897.20          | 0.0000              | 8,897.20           |
| 11306                                     |           | BEBEDERO                            | 1/7/2015   | 26/6/2015  | 8,897.20          | 0.0000              | 8,897.20           |
| 11307                                     |           | BEBEDERO                            | 1/7/2015   | 26/6/2015  | 8,897.20          | 0.0000              | 8,897.20           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11308                                    |           | BEBEDERO                            | 1/7/2015   | 26/6/2015  | 8,897.20          | 0.0000              | 8,897.20           |
| 10282                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 11304                                    |           | FOTOCOPIADORA MULTIFUNCIONAL HP LAS | 1/7/2015   | 26/6/2015  | 35,205.30         | 0.0000              | 35,205.30          |
| 10786                                    |           | MESA PARA MANICURE C/ 2 SILLAS      | 2/6/2015   | 20/5/2015  | 4,460.40          | 37.16               | 4,422.24           |
| 10780                                    |           | MESA PARA UÑAS ACRILICAS            | 2/6/2015   | 20/5/2015  | 4,838.00          | 40.31               | 4,796.69           |
| 10283                                    |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10764                                    |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56          | 46.62               | 5,547.94           |
| 10765                                    |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56          | 46.62               | 5,547.94           |
| 10766                                    |           | PEINADORAS CON ESPEJO               | 2/6/2015   | 20/5/2015  | 5,595.56          | 46.62               | 5,547.94           |
| 10773                                    |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56         | 107.10              | 12,744.46          |
| 10774                                    |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56         | 107.10              | 12,744.46          |
| 10775                                    |           | SILLON PARA PEINADORA               | 2/6/2015   | 20/5/2015  | 12,852.56         | 107.10              | 12,744.46          |
| 10789                                    |           | SILLONES (BANCADA) DE 3 ASIENTOS    | 2/6/2015   | 20/5/2015  | 6,351.94          | 52.92               | 6,298.02           |
| 10750                                    |           | TABURETE DE RECEPCION               | 30/4/2015  | 20/5/2015  | 17,086.40         | 142.38              | 16,943.02          |
| 10783                                    |           | VITRINAS DE EXHIBICION              | 2/6/2015   | 20/5/2015  | 6,351.94          | 52.92               | 6,298.02           |
| 10784                                    |           | VITRINAS DE EXHIBICION              | 2/6/2015   | 20/5/2015  | 6,351.94          | 52.92               | 6,298.02           |
| <b>SubTotal: PROGRESANDO VILLA MELLA</b> |           |                                     |            |            | <b>750,964.92</b> | <b>78,743.66</b>    | <b>672,190.26</b>  |
| 6388                                     |           | ABANICO KDK                         | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 6389                                     |           | ABANICO KDK                         | 28/6/2013  | 22/1/2013  | 3,481.00          | 906.42              | 2,574.58           |
| 10068                                    |           | ARCHIVO DE METAL MERCURY 5 GAVETAS  | 27/3/2015  | 24/3/2015  | 13,806.00         | 345.12              | 13,459.88          |
| 10069                                    |           | ARCHIVO DE METAL MERCURY 5 GAVETAS  | 27/3/2015  | 24/3/2015  | 13,806.00         | 345.12              | 13,459.88          |
| 10066                                    |           | ARMARIO 18X36X72 DE 3 PANELES       | 27/3/2015  | 24/3/2015  | 13,216.00         | 330.38              | 12,884.63          |
| 11230                                    |           | BALANZA PARA COCINA                 | 24/6/2015  | 18/6/2015  | 3,658.00          | 0.0000              | 3,658.00           |
| 8465                                     |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 6387                                     |           | BEBEDERO AMERICAN                   | 28/6/2013  | 22/1/2013  | 6,313.00          | 1,643.88            | 4,669.12           |
| 9549                                     |           | BOMBA DE AGUA DE 230 V 1 PHASE      | 30/1/2015  | 25/6/2014  | 33,919.10         | 3,957.11            | 29,960.99          |
| 6430                                     |           | CAJA REGISTRADORA SHARP             | 11/7/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 6431                                     |           | CAJA REGISTRADORA SHARP             | 11/7/2013  | 12/6/2013  | 4,700.00          | 1,046.86            | 3,653.14           |
| 10204                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10205                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10206                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10207                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10208                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10209                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10210                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10211                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10212                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10213                                    |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10214                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10215                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 11238                               |           | MESA DE TRABAJO 60X24 CON TRAMO X36 | 26/6/2015  | 18/6/2015  | 21,240.31         | 0.0000              | 21,240.31          |
| 10465                               |           | MICROONDAS OSTER                    | 1/5/2015   | 21/4/2015  | 6,608.00          | 110.12              | 6,496.88           |
| 10216                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10217                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10218                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10219                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10220                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10221                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10222                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10223                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10224                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10225                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10226                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 10227                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |
| 6385                                |           | SILLON EJECUTIVO C/BRAZOS           | 28/6/2013  | 25/2/2013  | 3,675.70          | 923.57              | 2,752.13           |
| 10063                               |           | SILLON SECRETARIAL EN TELA S/BRAZOS | 27/3/2015  | 24/3/2015  | 4,956.00          | 123.87              | 4,831.13           |
| 6534                                |           | TV PLASMA L.G                       | 29/8/2013  | 17/7/2013  | 38,995.00         | 16,463.09           | 22,531.91          |
| <b>SubTotal: PROGRESANDO YAMASA</b> |           |                                     |            |            | <b>509,189.77</b> | <b>43,525.37</b>    | <b>465,650.40</b>  |
| 8460                                |           | BATIDORA DE HARINA INDUSTRIAL DE 5  | 24/1/2015  | 28/1/2014  | 36,393.53         | 5,762.15            | 30,630.38          |
| 11220                               |           | CAMILLA PARA MASAJE T/MALETIN       | 24/6/2015  | 17/6/2015  | 19,470.00         | 0.0000              | 19,470.00          |
| 11221                               |           | CAMILLA PARA MASAJE T/MALETIN       | 24/6/2015  | 17/6/2015  | 19,470.00         | 0.0000              | 19,470.00          |
| 10148                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10149                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10150                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10151                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10152                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10153                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10154                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10155                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10156                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10157                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10158                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 10159                               |           | CPU DELL OPTIPLEX                   | 23/4/2015  | 7/4/2015   | 34,634.69         | 2,886.14            | 31,747.55          |
| 6373                                |           | ESCRITORIO SECRETRIAL BASE METAL    | 28/6/2013  | 31/10/2012 | 5,603.96          | 1,588.92            | 4,015.04           |
| 6374                                |           | MODULO C/2 GAVETAS METAL            | 28/6/2013  | 31/10/2012 | 2,436.00          | 690.69              | 1,745.31           |
| 10160                               |           | MONITOR DELL 17                     | 23/4/2015  | 9/4/2015   | 10,200.00         | 849.92              | 9,349.08           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: PROTOCOLO Y EVENTO</b> |           |                                     |            |            | <b>84,027.80</b>  | <b>16,061.38</b>    | <b>67,966.42</b>   |
| 6797                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6798                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6799                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6800                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6801                                |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6792                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6793                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6794                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6795                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6796                                |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 4/10/2013  | 4,767.20          | 911.22              | 3,855.98           |
| 6802                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6803                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6804                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6805                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6806                                |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| <b>SubTotal: PROVINCIA BANI</b>     |           |                                     |            |            | <b>448,567.79</b> | <b>438,724.53</b>   | <b>9,853.26</b>    |
| 1558                                |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10          | 2,003.07            | 246.03             |
| 1936                                |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 1794                                |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 3433                                |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 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          | 4,467.93            | 647.67             |
| 3133                                |           | INVERSOR WAVE 1.5 KILO              | 17/11/2009 | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 5555                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5556                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |
| 4374                                |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00         | 93,423.32           | 1,580.68           |
| 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          | 1,410.14            | 213.86             |
| 1559                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1606                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1392                                |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,813.00            | 1.00               |
| 5222                                |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3517                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIA BARAHONA</b> |           |                                     |            |            | <b>855,611.83</b> | <b>832,456.77</b>   | <b>23,171.06</b>   |
| 1192                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1622                                |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 2973                                |           | ARCHIVO MODULAR D/ 3 GAVETAS C/RUED | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,292.00            | 1.00               |
| 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          | 2,701.55            | 3,452.25           |
| 4802                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 1908                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1312                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 54,877.37           | 1.00               |
| 5601                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5602                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5597                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5712                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,415.89           | 1,588.11           |
| 3274                                |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99         | 98,299.99           | 1.00               |
| 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          | 1,410.14            | 213.86             |
| 2072                                |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 4647                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4651                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4652                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 1216                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1315                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1846                                |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 1868                                |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 5214                                |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 1739                                |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,266.20            | 125.80             |
| 5744                                |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50          | 1,123.29            | 2,518.21           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: PROVINCIA BONA0</b> |           |                                     |            |            | <b>702,899.13</b>   | <b>649,669.62</b>   | <b>53,245.51</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            | 7,912.95            | 1,146.88           |
| 1394                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 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            | 2,724.90            | 3,428.90           |
| 1345                             |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,467.93            | 647.67             |
| 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           | 6,087.21            | 3,912.79           |
| 5576                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5577                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 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           | 93,410.93           | 1,593.07           |
| 5451                             |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00          | 87,554.93           | 34,245.07          |
| 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           | 14,893.05           | 384.15             |
| 4595                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60            | 1,647.26            | 2,076.34           |
| 4598                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60            | 1,647.26            | 2,076.34           |
| 1427                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78             |
| 1421                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78             |
| 1389                             |           | SILLON TECNICO VENECIA B/ FIJO      | 28/10/2009 | 5/7/2007   | 4,119.51            | 3,362.81            | 756.70             |
| 5161                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 2805                             |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 898.87              | 501.13             |
| <b>SubTotal: PROVINCIA COTUI</b> |           |                                     |            |            | <b>1,204,510.49</b> | <b>954,205.28</b>   | <b>250,326.21</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            | 2,003.07            | 246.03             |
| 1439                             |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1774                             |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1274   |           | ARCHIVO MODULAR C/ 3 GAVETAS         | 28/10/2009 | 6/4/2006   | 5,678.60          | 5,345.70            | 332.90             |
| 1429   |           | ARCHIVO MODULAR C/3 GAVETAS          | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 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          | 2,724.90            | 3,428.90           |
| 1343   |           | ESCRITORIO SECRETARIAL MODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1342   |           | ESCRITORIO SECRETARIALMODULAR BASE   | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1596   |           | ESCRITORIO SECRETARIALMODULAR BASE   | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1432   |           | ESTANTE COMPUTADORA (MESA D/PC TIPO  | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 1161   |           | ESTANTE COMPUTADORA( MESA D/PC TIPO  | 28/10/2009 | 6/12/2005  | 4,435.80          | 4,324.26            | 111.54             |
| 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         | 6,087.21            | 3,912.79           |
| 5578   |           | LAPTOP DELL                          | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5571   |           | LAPTOP DELL                          | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5572   |           | LAPTOP DELL                          | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,410.93           | 1,593.07           |
| 1628   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAHA | 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         | 98,299.99           | 1.00               |
| 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          | 1,647.26            | 2,076.34           |
| 668    |           | SILLA UNIDA 3 ASIENTO UNIDOS         | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 1420   |           | SILLA VISITA C/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1329   |           | SILLA VISITA C/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1335   |           | SILLA VISITA C/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1330   |           | SILLA VISITA EN TELA C/BRAZOS        | 28/10/2009 | 11/4/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1332   |           | SILLA VISITA C/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 16     |           | SILLON TECNICO FIRENZE EN TELA C/BR  | 28/10/2009 | 6/12/2005  | 4,112.20          | 4,008.80            | 103.40             |
| 106    |           | SILLON TECNICO VENECIA C/BRAZOS      | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1411   |           | SILLON TECNICO VENECIA PIEL C/BRAZO  | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 1447   |           | SILLON TECNICO VENECIA PIEL C/BRAZO  | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,813.00            | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9600                               |           | SUNISTREO E INSTACION DE TRTAMERIA  | 31/1/2015  | 9/8/2014   | 259,470.20        | 28,109.16           | 231,360.04         |
| <b>SubTotal: PROVINCIA DUVERGE</b> |           |                                     |            |            | <b>741,187.87</b> | <b>687,883.89</b>   | <b>53,318.98</b>   |
| 2053                               |           | ABANICO TECHO KDK                   | 28/10/2009 | 25/6/2007  | 2,500.00          | 2,044.29            | 455.71             |
| 581                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1636                               |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 6441                               |           | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00         | 4,863.08            | 6,346.92           |
| 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          | 2,701.55            | 3,452.25           |
| 4806                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4807                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4808                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4810                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4811                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 2735                               |           | ESCRITORIO SECRETARIAL PLATINUM MET | 28/10/2009 | 6/12/2005  | 7,516.80          | 7,327.77            | 189.03             |
| 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         | 6,087.21            | 3,912.79           |
| 5595                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5603                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,415.89           | 1,588.11           |
| 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          | 1,410.14            | 213.86             |
| 4656                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4657                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4658                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4659                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4660                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4661                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 1317                               |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1258                               |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1892                                  |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 2441                                  |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 5215                                  |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 2798                                  |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 5740                                  |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50          | 1,123.29            | 2,518.21           |
| <b>SubTotal: PROVINCIA ELIAS PIÑA</b> |           |                                     |            |            | <b>913,066.06</b> | <b>813,475.64</b>   | <b>99,602.42</b>   |
| 484                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BA      | 28/10/2009 | 6/4/2006   | 9,570.00          | 9,008.93            | 561.07             |
| 2033                                  |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 13057                                 |           | BEBEDERO AMERICAM                   | 1/10/2015  | 14/9/2015  | 9,445.00          | 0.0000              | 9,445.00           |
| 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         | 11,229.34           | 289.66             |
| 2008                                  |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5621                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5622                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5623                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5626                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,415.89           | 1,588.11           |
| 5448                                  |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 87,738.72           | 34,061.28          |
| 5449                                  |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 87,738.72           | 34,061.28          |
| 5325                                  |           | MOTOCLETA DE 4 TIEMPO               | 20/7/2011  | 2/12/2010  | 95,004.00         | 90,253.56           | 4,750.44           |
| 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          | 1,410.14            | 213.86             |
| 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          | 1,625.25            | 2,098.35           |
| 1718                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1719                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 107                                   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 13059                                 |           | TELEFONO INALAMBRICO RCA            | 1/10/2015  | 14/9/2015  | 2,560.60          | 0.0000              | 2,560.60           |
| 13060                                 |           | TELEFONO INALAMBRICO RCA            | 1/10/2015  | 14/9/2015  | 2,560.60          | 0.0000              | 2,560.60           |
| 5155                                  |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 1911                                  |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 6/12/2006  | 1,210.33          | 1,058.37            | 151.96             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: PROVINCIA HATO MAYOR</b> |           |                                     |            |            | <b>838,898.39</b> | <b>747,497.83</b>   | <b>91,411.56</b>   |
| 3377                                  |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 1045                                  |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1070                                  |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 7/5/2007   | 3,746.80          | 3,120.02            | 626.78             |
| 3359                                  |           | ARCHIVO SPECTRUM C/ 4 GAVETAS       | 9/2/2010   | 1/2/2010   | 6,032.00          | 3,367.32            | 2,664.68           |
| 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          | 2,704.14            | 3,449.66           |
| 4836                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4837                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4838                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 1620                                  |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5604                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5619                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5620                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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          | 4,716.63            | 3,357.37           |
| 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         | 93,415.89           | 1,588.11           |
| 5459                                  |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 87,708.09           | 34,091.91          |
| 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          | 1,410.14            | 213.86             |
| 2554                                  |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 11187                                 |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11188                                 |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 4607                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4608                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4610                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4715                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 1061                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1062                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3363                                  |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,816.97            | 2,229.03           |
| 801                                   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 3558                                  |           | UPS UNIPOWER                        | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: PROVINCIA HIGUEY</b> |           |                                     |            |            | <b>779,738.29</b> | <b>675,041.12</b>   | <b>104,708.17</b>  |
| 911                               |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1047                              |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 3360                              |           | ARCHIVO SPECTRUM C/ 4 GAVETAS       | 9/2/2010   | 1/2/2010   | 6,032.00          | 3,367.32            | 2,664.68           |
| 1105                              |           | CPU DELLOPTIPLEX 320                | 28/10/2009 | 6/12/2006  | 32,080.07         | 32,080.07           | 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          | 2,705.44            | 3,448.36           |
| 4830                              |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4831                              |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 1751                              |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 3074                              |           | ESTANTE TIPO TORRE                  | 28/10/2009 | 22/9/2009  | 6,032.00          | 3,580.44            | 2,451.56           |
| 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               |
| 11458                             |           | INVERSOR DE 3.5KW                   | 6/7/2015   | 15/6/2015  | 19,582.10         | 163.18              | 19,417.92          |
| 3121                              |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 5608                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5613                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5614                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,415.89           | 1,588.11           |
| 4410                              |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 5461                              |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 87,708.09           | 34,091.91          |
| 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          | 1,410.14            | 213.86             |
| 2583                              |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 11185                             |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11186                             |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 4683                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4684                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4685                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 1031                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1032                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3364                              |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,816.97            | 2,229.03           |
| 790                               |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5162                                                |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| <b>SubTotal: PROVINCIA LA ROMANA, VILLA HERMOSA</b> |           |                                     |            |            | <b>928,374.95</b> | <b>779,527.47</b>   | <b>148,859.48</b>  |
| 3374                                                |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 3375                                                |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 8162                                                |           | ACONDICIONADOR DE AIRE 18000BTU PAN | 18/12/2014 | 16/7/2014  | 41,990.01         | 4,548.81            | 37,440.20          |
| 8161                                                |           | AIRE ACONDICIONADO TIPO CONSOLA DE  | 17/12/2014 | 16/7/2014  | 26,990.00         | 2,923.81            | 24,065.19          |
| 1069                                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1139                                                |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 6/4/2006   | 5,678.60          | 5,345.70            | 332.90             |
| 1138                                                |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 3358                                                |           | ARCHIVO SPECTRUM C/ 4 GAVETAS       | 9/2/2010   | 1/2/2010   | 6,032.00          | 3,367.32            | 2,664.68           |
| 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         | 11,519.00           | 1.00               |
| 4826                                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4827                                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4828                                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 1667                                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5615                                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5609                                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5610                                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,415.89           | 1,588.11           |
| 4384                                                |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 93,415.89           | 1,588.11           |
| 5458                                                |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 87,708.09           | 34,091.91          |
| 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          | 1,410.14            | 213.86             |
| 2592                                                |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 11183                                               |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11184                                               |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 4680                                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4681                                           |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4682                                           |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 1071                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1072                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1051                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1052                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3361                                           |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,816.97            | 2,229.03           |
| 1618                                           |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 1593                                           |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 5219                                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5163                                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 917                                            |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29          | 1,192.15            | 172.14             |
| <b>SubTotal: PROVINCIA LAS MATAS DE FARFAN</b> |           |                                     |            |            | <b>232,085.39</b> | <b>229,012.05</b>   | <b>3,075.34</b>    |
| 1963                                           |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1992                                           |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 4393                                           |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 93,415.89           | 1,588.11           |
| 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          | 2,888.61            | 418.78             |
| 2004                                           |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| <b>SubTotal: PROVINCIA MOCA</b>                |           |                                     |            |            | <b>808,885.07</b> | <b>604,232.87</b>   | <b>204,660.20</b>  |
| 5963                                           |           | ABANICO DE PARED COOL MASTER        | 21/9/2012  | 22/11/2011 | 1,000.00          | 377.12              | 622.88             |
| 11239                                          |           | ABANICO DE TECHO KDK                | 29/6/2015  | 18/6/2015  | 5,782.00          | 0.0000              | 5,782.00           |
| 4490                                           |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 8,663.51            | 10,836.48          |
| 1454                                           |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1347                                           |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 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          | 2,701.55            | 3,452.25           |
| 4824                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4892                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4869                                           |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 1689                                           |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5567                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5559                                           |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5039                                           |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 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          | 86,972.95           | 34,827.05          |
| 5482                                   |           | MOTOCICLETA HONDA                   | 16/4/2012  | 11/2/2012  | 121,800.00          | 86,972.95           | 34,827.05          |
| 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            | 1,625.25            | 2,098.35           |
| 4670                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60            | 1,625.25            | 2,098.35           |
| 4671                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60            | 1,625.25            | 2,098.35           |
| 4721                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,636.27            | 2,087.33           |
| 4722                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,636.27            | 2,087.33           |
| 4723                                   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60            | 1,636.27            | 2,087.33           |
| 1748                                   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78             |
| 1760                                   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78             |
| 1725                                   |           | SILLON TECNICO VENEZIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48             |
| 11244                                  |           | TELEFONO SOBRE IP EN RED            | 29/6/2015  | 18/6/2015  | 4,838.00            | 0.0000              | 4,838.00           |
| 2809                                   |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 898.87              | 501.13             |
| 1487                                   |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 6/12/2006  | 1,210.33            | 1,058.37            | 151.96             |
| <b>SubTotal: PROVINCIA MONTE PLATA</b> |           |                                     |            |            | <b>1,000,988.41</b> | <b>911,065.22</b>   | <b>89,939.20</b>   |
| 5370                                   |           | ABANICO DE PARED                    | 3/11/2011  | 1/11/2011  | 1,624.00            | 622.67              | 1,001.33           |
| 5394                                   |           | ABANICO DE PARED                    | 3/11/2011  | 1/11/2011  | 1,624.00            | 622.67              | 1,001.33           |
| 720                                    |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,888.00            | 1.00               |
| 984                                    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 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           | 11,229.34           | 289.66             |
| 4508                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80            | 2,728.79            | 3,425.01           |
| 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           | 6,087.21            | 3,912.79           |
| 5544                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5551                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5553                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 4372                                   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00           | 93,423.32           | 1,580.68           |
| 4373                                   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00           | 93,423.32           | 1,580.68           |
| 5455                                   |           | MOTOCICLETA HONDA                   | 6/3/2012   | 2/3/2012   | 121,800.00          | 85,274.72           | 36,525.28          |
| 5446                                   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00          | 87,738.72           | 34,061.28          |
| 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            | 1,410.14            | 213.86             |
| 1527                                   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78             |
| 667                                    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78             |
| 725                                    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39            | 2,888.61            | 418.78             |
| 574                                    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 1117                                   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 5141                                   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5142                                   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5143                                   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| <b>SubTotal: PROVINCIA MONTECRISTI</b> |           |                                     |            |            | <b>1,562,511.67</b> | <b>1,491,580.30</b> | <b>70,954.37</b>   |
| 4580                                   |           | ABANICO D/PARED DAIWA D/18 PULGADAS | 9/5/2011   | 6/4/2011   | 2,817.14            | 1,242.05            | 1,575.09           |
| 4494                                   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 8,663.51            | 10,836.48          |
| 1248                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 1557                                   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 4581                                   |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86            | 4,025.88            | 5,104.98           |
| 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           | 13,114.00           | 1.00               |
| 4444                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,733.98            | 3,419.82           |
| 4447                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,733.98            | 3,419.82           |
| 4448                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,733.98            | 3,419.82           |
| 4449                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,733.98            | 3,419.82           |
| 4450                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,733.98            | 3,419.82           |
| 4451                                   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,733.98            | 3,419.82           |
| 1269                                   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,467.93            | 647.67             |
| 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           | 6,087.21            | 3,912.79           |
| 5674                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5679                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5680                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5686                                   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5687                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5688                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 4997                             |           | LAPTOP TOSHIBA                      | 8/7/2011   | 23/5/2011  | 20,310.18         | 20,310.18           | 1.00               |
| 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         | 90,253.56           | 4,750.44           |
| 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         | 98,299.99           | 1.00               |
| 3269                             |           | MOTOCICLETA HONDA NXR125            | 26/1/2010  | 20/1/2010  | 98,299.99         | 98,299.99           | 1.00               |
| 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          | 1,410.14            | 213.86             |
| 10477                            |           | SET DE SILLA PARA VISITA 3 PERSONAS | 20/5/2015  | 1/5/2015   | 6,342.50          | 105.69              | 6,235.81           |
| 4547                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4548                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4549                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4550                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4551                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4540                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 994                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1016                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 568                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1341                             |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 2807                             |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 1740                             |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,380.88            | 99.12              |
| 3535                             |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIA NEYBA</b> |           |                                     |            |            | <b>880,731.62</b> | <b>839,560.64</b>   | <b>41,187.98</b>   |
| 2054                             |           | ABANICO TECHO KDK                   | 28/10/2009 | 25/6/2007  | 2,500.00          | 2,044.29            | 455.71             |
| 2094                             |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 1654                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 3434                             |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2* | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4812                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4813                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4815                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4816                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4817                                  |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 1969                                  |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5594                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5598                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5599                                  |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,415.89           | 1,588.11           |
| 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          | 1,410.14            | 213.86             |
| 4664                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4665                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4666                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4667                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4662                                  |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 1259                                  |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1260                                  |           | SILLA VISITAC/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1809                                  |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 2444                                  |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 5217                                  |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 2799                                  |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 5745                                  |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50          | 1,123.29            | 2,518.21           |
| <b>SubTotal: PROVINCIA PEDERNALES</b> |           |                                     |            |            | <b>661,893.75</b> | <b>638,547.85</b>   | <b>23,357.90</b>   |
| 580                                   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1674                                  |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,701.55            | 3,452.25           |
| 4804                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 2737                                    |           | ESCRITORIO SECRETARIAL PATAS DE MET | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,516.80            | 1.00               |
| 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         | 6,087.21            | 3,912.79           |
| 5591                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5596                                    |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,415.89           | 1,588.11           |
| 3277                                    |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99         | 98,299.99           | 1.00               |
| 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          | 1,410.14            | 213.86             |
| 4654                                    |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4655                                    |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 1316                                    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1905                                    |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 2445                                    |           | SUMADORA SHARP 2630 PIH             | 28/10/2009 | 18/8/2008  | 2,990.00          | 2,100.47            | 889.53             |
| 7790                                    |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00          | 489.38              | 1,859.63           |
| 3531                                    |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 3562                                    |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIA PUERTO PLATA</b> |           |                                     |            |            | <b>768,383.10</b> | <b>662,151.28</b>   | <b>106,244.82</b>  |
| 11240                                   |           | ABANICO DE TECHO KDK                | 29/6/2015  | 18/6/2015  | 5,782.00          | 0.0000              | 5,782.00           |
| 4491                                    |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 8,663.51            | 10,836.48          |
| 5962                                    |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00         | 5,845.81            | 9,654.20           |
| 1151                                    |           | CPU DELL OPTIPLEX 320               | 28/10/2009 | 6/12/2006  | 32,580.07         | 32,580.07           | 1.00               |
| 11252                                   |           | ESCRITORIO                          | 29/6/2015  | 18/6/2015  | 7,198.00          | 0.0000              | 7,198.00           |
| 4821                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4822                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4823                                    |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 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         | 6,087.21            | 3,912.79           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5557                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5562                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |
| 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        | 86,972.95           | 34,827.05          |
| 3280                               |           | MOTOCICLETA HONDA NXR 125 DT        | 26/1/2010  | 20/1/2010  | 98,299.99         | 98,299.99           | 1.00               |
| 11247                              |           | RAOUTER INALAMBRICO                 | 29/6/2015  | 18/6/2015  | 3,658.00          | 0.0000              | 3,658.00           |
| 2145                               |           | SET D/SILLA P/VISITA D/3 ASIENTOS   | 28/10/2009 | 25/1/2008  | 12,006.00         | 9,117.45            | 2,888.55           |
| 4713                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4714                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4716                               |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 11248                              |           | SILLON GERENCIAL EN PIELINA         | 29/6/2015  | 18/6/2015  | 6,018.00          | 0.0000              | 6,018.00           |
| 11245                              |           | TELEFONO SOBRE IP EN RED            | 29/6/2015  | 18/6/2015  | 4,838.00          | 0.0000              | 4,838.00           |
| <b>SubTotal: PROVINCIA SALCEDO</b> |           |                                     |            |            | <b>639,670.16</b> | <b>612,409.47</b>   | <b>27,277.69</b>   |
| 1029                               |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1209                               |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1222                               |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 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          | 2,705.44            | 3,448.36           |
| 4844                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4845                               |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 1704                               |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1245                               |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5583                               |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5783                               |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 36,136.32           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 1,636.27            | 2,087.33           |
| 4702                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4703                              |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 1948                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1965                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 2016                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1947                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 237                               |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 238                               |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 2790                              |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 3554                              |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIA SAMANA</b> |           |                                     |            |            | <b>645,028.11</b> | <b>634,453.96</b>   | <b>10,591.15</b>   |
| 360                               |           | ABANICO DE PEDESTAL UNIVERSAL       | 28/10/2009 | 4/12/2007  | 1,399.01          | 1,083.64            | 315.37             |
| 1752                              |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1246                              |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1247                              |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 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          | 2,724.90            | 3,428.90           |
| 1512                              |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1497                              |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 54,877.37           | 1.00               |
| 5585                              |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 1,636.27            | 2,087.33           |
| 1950                                        |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 890                                         |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 891                                         |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1932                                        |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 239                                         |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| <b>SubTotal: PROVINCIA SAN JOSE DE OCOA</b> |           |                                     |            |            | <b>555,374.35</b> | <b>517,857.01</b>   | <b>37,527.34</b>   |
| 2034                                        |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 1775                                        |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 3425                                        |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 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          | 2,733.98            | 3,419.82           |
| 4441                                        |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4503                                        |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 1172                                        |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 7,740.36            | 9,675.44           |
| 3135                                        |           | INVERSOR WAVE 1.5 KILO              | 17/11/2009 | 31/7/2009  | 10,000.00         | 6,087.21            | 3,912.79           |
| 5549                                        |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5550                                        |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,410.93           | 1,593.07           |
| 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          | 1,410.14            | 213.86             |
| 2130                                        |           | SET D/SILLA P/VISITAS D/3 ASIENTOS  | 28/10/2009 | 25/1/2008  | 12,006.00         | 9,117.45            | 2,888.55           |
| 4526                                        |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4527                                        |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4528                                        |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 1617                                        |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1605                                        |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1584                                        |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 2792                                        |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: PROVINCIA SAN JUAN</b> |           |                                     |            |            | <b>1,304,790.21</b> | <b>1,154,132.12</b> | <b>150,679.09</b>  |
| 5934                                |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00           | 5,845.81            | 9,654.20           |
| 5935                                |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00           | 5,845.81            | 9,654.20           |
| 380                                 |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 1941                                |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 13058                               |           | BEBEDERO AMERICAM                   | 1/10/2015  | 14/9/2015  | 9,445.00            | 0.0000              | 9,445.00           |
| 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               |
| 1987                                |           | ESCRITORIO SECRETARIAL MODULAR BAS  | 28/10/2009 | 15/12/2006 | 5,115.60            | 4,467.93            | 647.67             |
| 4771                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80            | 2,702.84            | 3,450.96           |
| 4772                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80            | 2,702.84            | 3,450.96           |
| 4773                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80            | 2,702.84            | 3,450.96           |
| 753                                 |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80            | 4,811.68            | 124.12             |
| 13065                               |           | ESTUFA ELECTRICA DE 2 HORNILLAS AME | 1/10/2015  | 14/9/2015  | 1,115.10            | 0.0000              | 1,115.10           |
| 13061                               |           | GRECA ELECTRICA 35 TAZAS OSTER      | 1/10/2015  | 14/9/2015  | 3,581.30            | 0.0000              | 3,581.30           |
| 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           | 15,952.80           | 17,829.60          |
| 3112                                |           | INVERSOR WAVE 1.5 KILO              | 6/11/2009  | 31/7/2009  | 10,000.00           | 6,087.21            | 3,912.79           |
| 5629                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5630                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5631                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5633                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 5634                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37           | 54,877.37           | 1.00               |
| 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           | 93,415.89           | 1,588.11           |
| 5447                                |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00          | 87,738.72           | 34,061.28          |
| 5442                                |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00          | 87,738.72           | 34,061.28          |
| 3272                                |           | MOTOCICLETA HONDA NXR 125 KS        | 26/1/2010  | 20/1/2010  | 98,299.99           | 98,299.99           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 1,410.14            | 213.86             |
| 4619                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4620                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4621                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4622                                          |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 1717                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1262                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1263                                          |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1716                                          |           | SILLA VISITA C/ BRAZOS ITALIANA     | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1970                                          |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92         | 12,735.40           | 328.52             |
| 5154                                          |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 2793                                          |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 3564                                          |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIA SANTIAGO RODRIGUEZ</b> |           |                                     |            |            | <b>845,994.72</b> | <b>796,191.33</b>   | <b>49,815.39</b>   |
| 3382                                          |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 5941                                          |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00         | 5,845.81            | 9,654.20           |
| 1210                                          |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1594                                          |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 4582                                          |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86          | 4,025.88            | 5,104.98           |
| 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         | 12,784.26           | 329.74             |
| 4456                                          |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4457                                          |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4458                                          |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 1271                                          |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5683                                          |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5675                                          |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5677                                          |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 93,405.98           | 1,598.02           |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 10476                            |           | SET DE SILLA PARA VISITA 3 PERSONAS | 20/5/2015  | 1/5/2015   | 6,342.50          | 105.69              | 6,235.81           |
| 4611                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4612                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4613                             |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 1633                             |           | SILLA SECRETARIALCON DOS BRAZOS     | 28/10/2009 | 6/12/2005  | 5,220.00          | 5,088.73            | 131.27             |
| 934                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 906                              |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 402                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 2808                             |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 1008                             |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,380.88            | 99.12              |
| 3534                             |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIA SEIBO</b> |           |                                     |            |            | <b>855,394.01</b> | <b>773,309.45</b>   | <b>82,101.56</b>   |
| 3376                             |           | ABANICO DE TECHO KDK                | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 157                              |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1013                             |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 11/4/2005  | 4,408.00          | 4,408.00            | 1.00               |
| 3356                             |           | ARCHIVO SPETRUM 4 GAVETAS           | 9/2/2010   | 3/2/2010   | 6,032.00          | 3,364.93            | 2,667.07           |
| 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          | 2,705.44            | 3,448.36           |
| 4833                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4835                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 1634                             |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5612                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5618                             |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4380                                |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 93,415.89           | 1,588.11           |
| 5457                                |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 87,708.09           | 34,091.91          |
| 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          | 1,410.14            | 213.86             |
| 2587                                |           | SCANNER METROLOGICO                 | 28/10/2009 | 19/3/2008  | 8,079.40          | 8,079.40            | 1.00               |
| 11189                               |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11190                               |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 4694                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4686                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4687                                |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 1017                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1030                                |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3362                                |           | SILLA VISITA TRES ASIENTOS UNIDOS   | 9/2/2010   | 1/2/2010   | 5,046.00          | 2,816.97            | 2,229.03           |
| 802                                 |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 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          | 1,192.15            | 172.14             |
| 3519                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIAL DAJABON</b> |           |                                     |            |            | <b>899,460.15</b> | <b>845,850.17</b>   | <b>53,626.98</b>   |
| 4579                                |           | ABANICO DAIWA D/PARED D/18 PULGADAS | 9/5/2011   | 6/4/2011   | 2,817.14          | 1,242.05            | 1,575.09           |
| 5942                                |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 22/11/2011 | 15,500.00         | 5,845.81            | 9,654.20           |
| 1221                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1563                                |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 4584                                |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86          | 4,025.88            | 5,104.98           |
| 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         | 12,784.26           | 329.74             |
| 4460                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4461                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4462                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4463                                |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 1270                                |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 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         | 6,087.21            | 3,912.79           |
| 5678                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5676                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5672                                |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                           | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5685                                             |           | LAPTOP DELL                          | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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 YAMAHA | 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                                             |           | ROTAFOlio 26*34 EN MADERA            | 28/10/2009 | 29/12/2006 | 2,784.00          | 2,784.00            | 1.00               |
| 10478                                            |           | SET DE SILLA PARA VISITA 3 PERSONAS  | 20/5/2015  | 1/5/2015   | 6,342.50          | 105.69              | 6,235.81           |
| 4614                                             |           | SILLA SECRETARIAL EN TELA            | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4615                                             |           | SILLA SECRETARIAL EN TELA            | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4616                                             |           | SILLA SECRETARIAL EN TELA            | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4617                                             |           | SILLA SECRETARIAL EN TELA            | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 907                                              |           | SILLA VISITA C/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 889                                              |           | SILLA VISITA C/BRAZOS ITALIANA       | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1337                                             |           | SILLON TECNICO VENECIA C/BRAZOS      | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1583                                             |           | SILLON TECNICO VENECIA PIEL C/BRAZO  | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 3552                                             |           | UPS UNIPOWER 500 VA                  | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROVINCIAL SAN PEDRO DE MACORIS</b> |           |                                      |            |            | <b>23,364.00</b>  | <b>194.67</b>       | <b>23,166.33</b>   |
| 11180                                            |           | SILLA SECRETARIAL CON BRAZOS         | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11181                                            |           | SILLA SECRETARIAL CON BRAZOS         | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11182                                            |           | SILLA SECRETARIAL CON BRAZOS         | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| <b>SubTotal: PROVINCIAL VALDESIA</b>             |           |                                      |            |            | <b>414,889.83</b> | <b>382,817.42</b>   | <b>32,088.41</b>   |
| 2626                                             |           | AIREACONDICIONADO AIMAX 18000 BTU C  | 28/10/2009 | 1/12/2006  | 26,001.40         | 22,752.60           | 3,248.80           |
| 2627                                             |           | AIREACONDICIONADO AIMAX 18000 BTU C  | 28/10/2009 | 1/12/2006  | 26,001.40         | 22,752.60           | 3,248.80           |
| 686                                              |           | ARCHIVA MODULAR C/3 GAVETAS          | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 2090                                             |           | ARCHIVO 4 GAVETAS EN METAL           | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 1994                                             |           | ARCHIVO MODULAR C/ 3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1830                                             |           | ARCHIVO MODULAR C/ 3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 2009                                             |           | ARCHIVO MODULAR C/3 GAVETAS          | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 5371                                             |           | BEBEDERO CON NEVERA                  | 3/11/2011  | 1/11/2011  | 11,542.00         | 4,425.66            | 7,116.34           |
| 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         | 11,229.34           | 289.66             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1893   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1889   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1875   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1829   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1840   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1861   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1855   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1060   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1844   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1414   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 2942   |           | ESTUFA ELECTRICA D/2 HORNILLAS WIND | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,235.86            | 163.13             |
| 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          | 2,537.67            | 2,566.33           |
| 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               |
| 2770   |           | ROTAFOLO 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          | 5,294.97            | 760.23             |
| 1112   |           | SET SILLA VISSI D/ 3 ASIENTOS UNID  | 28/10/2009 | 6/12/2005  | 15,277.00         | 14,892.84           | 384.16             |
| 18     |           | SET SILLA VISSI D/3 ASIENTOS UNIDO  | 28/10/2009 | 12/6/2005  | 15,277.20         | 15,277.20           | 1.00               |
| 4353   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4354   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4355   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4356   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4357   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4358   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4359   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 1592   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1511   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1528   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1494   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1944   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 991    |           | SILLON TECNICO FRIZER               | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 554    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1086                                                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1073                                                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1833                                                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 3557                                                                |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| <b>SubTotal: PROYECTO ACUICULTURA E INVERNADERO, ARROYO GDE. EL</b> |           |                                     |            |            | <b>7,977.51</b>   | <b>132.94</b>       | <b>7,843.57</b>    |
| 10355                                                               |           | MAQUINA DE CORTAR GRAMA TRUPER      | 28/4/2015  | 16/4/2015  | 7,977.51          | 132.94              | 7,843.57           |
| <b>SubTotal: PROYECTO FAMILIA EN PAZ</b>                            |           |                                     |            |            | <b>98,546.17</b>  | <b>16,751.80</b>    | <b>81,782.37</b>   |
| 8353                                                                |           | ABANICO DE PISO OSTER               | 13/1/2015  | 6/8/2014   | 2,065.00          | 223.60              | 1,840.40           |
| 8354                                                                |           | ABANICO DE PISO OSTER               | 13/1/2015  | 6/8/2014   | 2,065.00          | 223.60              | 1,840.40           |
| 9661                                                                |           | AMPLIFICADOR MPA40BT PRO BEHRINGER  | 1/2/2015   | 28/5/2014  | 25,999.77         | 6,499.69            | 19,499.08          |
| 7901                                                                |           | ARCHIVO MODULAR DE 3 GAVETAS        | 17/10/2014 | 14/3/2014  | 5,652.20          | 847.68              | 4,803.52           |
| 7902                                                                |           | ARCHIVO MODULAR DE 3 GAVETAS        | 17/10/2014 | 14/3/2014  | 5,652.20          | 847.68              | 4,803.52           |
| 7903                                                                |           | ARCHIVO MODULAR DE 3 GAVETAS        | 17/10/2014 | 14/3/2014  | 5,652.20          | 847.68              | 4,803.52           |
| 7900                                                                |           | ARMARIO 36X72 C/PUERTAS             | 16/10/2014 | 14/3/2014  | 17,239.80         | 2,585.82            | 14,652.98          |
| 7904                                                                |           | ESCRITORIO 28X48 BASE DE METAL      | 20/10/2014 | 14/3/2014  | 6,844.00          | 1,026.45            | 5,816.55           |
| 7905                                                                |           | ESCRITORIO 28X48 BASE DE METAL      | 20/10/2014 | 14/3/2014  | 6,844.00          | 1,026.45            | 5,816.55           |
| 7906                                                                |           | ESCRITORIO 28X48 BASE DE METAL      | 20/10/2014 | 14/3/2014  | 6,844.00          | 1,026.45            | 5,816.55           |
| 8068                                                                |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 798.35              | 6,044.65           |
| 8069                                                                |           | SILLA EN PIELINA SEMI EJECUTIVA     | 1/12/2014  | 30/6/2014  | 6,844.00          | 798.35              | 6,044.65           |
| <b>SubTotal: PROYECTO VUELVO A EMPEZAR, YAJAIRA MOLINA</b>          |           |                                     |            |            | <b>29,688.80</b>  | <b>5,937.56</b>     | <b>23,750.24</b>   |
| 9551                                                                |           | PROYECTOR EPSON S18 POWERLITE 3000  | 31/1/2015  | 27/8/2014  | 29,688.80         | 5,937.56            | 23,750.24          |
| <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>79,906.26</b>    | <b>226,516.94</b>  |
| 9998                                                                |           | AMPLIFICADOR PROFESIONAL GEMINI XGA | 25/2/2015  | 13/2/2015  | 31,624.00         | 2,635.25            | 28,987.75          |
| 8369                                                                |           | CPU DELL OPTIPLEX 9020              | 23/1/2015  | 2/1/2014   | 36,800.00         | 20,443.89           | 16,355.11          |
| 9810                                                                |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 8620                                                                |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8621                                                                |           | CREDENZA DE 2 PUERTAS 18X60         | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8623                                                                |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 10002                                                               |           | HUB MULTIPLICADOR DE PUERTOS USB 1/ | 25/2/2015  | 13/2/2015  | 2,950.00          | 245.75              | 2,703.25           |
| 8212                                                                |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84         | 24,048.50           | 42,547.34          |
| 8622                                                                |           | MESA REDONDA EN MADERA              | 25/1/2015  | 14/2/2014  | 34,297.88         | 5,430.34            | 28,866.54          |
| 9999                                                                |           | MICROFONO PROFESIONAL ZENNHEIZER E8 | 25/2/2015  | 13/2/2015  | 12,390.00         | 1,032.42            | 11,356.58          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9842                                                       |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 8370                                                       |           | MONITOR LCD DE 19                   | 23/1/2015  | 2/11/2014  | 12,760.00         | 3,544.17            | 9,214.83           |
| 10000                                                      |           | PEDESTAL PARA MICROFONOS            | 25/2/2015  | 13/2/2015  | 2,950.00          | 245.75              | 2,703.25           |
| 10001                                                      |           | PEDESTAL PARA MICROFONOS            | 25/2/2015  | 13/2/2015  | 2,950.00          | 245.75              | 2,703.25           |
| 8624                                                       |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8625                                                       |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8626                                                       |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 8627                                                       |           | SILLON SEMI EJECUTIVO               | 25/1/2015  | 14/2/2014  | 4,666.90          | 738.77              | 3,927.13           |
| 9875                                                       |           | UPS 750 VA CDP                      | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| <b>SubTotal: RECEPCION 6TA PLANTA EDIFICIO SAN RAFAEL</b>  |           |                                     |            |            | <b>64,516.40</b>  | <b>24,026.77</b>    | <b>40,487.63</b>   |
| 10094                                                      |           | ARCHIVO MODULAR DE 3 GAVETAS        | 1/4/2015   | 31/3/2015  | 5,200.00          | 129.98              | 5,069.03           |
| 6959                                                       |           | DVD HPILLIPS                        | 29/8/2013  | 22/5/2013  | 2,895.00          | 1,313.57            | 1,581.43           |
| 4797                                                       |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 10646                                                      |           | REPRODUCTOR DE DVD SAMSUNG          | 29/5/2015  | 18/5/2015  | 6,549.00          | 109.13              | 6,438.87           |
| 4644                                                       |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 6958                                                       |           | TELEVISOR PLASMA L.G                | 29/8/2013  | 22/5/2013  | 39,995.00         | 18,147.30           | 21,847.70          |
| <b>SubTotal: RECEPCION OFICINA ADMINISTRATIVA BLOQUE D</b> |           |                                     |            |            | <b>50,303.40</b>  | <b>0.00</b>         | <b>50,303.40</b>   |
| 11222                                                      |           | BANCADA DE 3 ASIENTOS P/VISITAS (BU | 24/6/2015  | 18/6/2015  | 8,383.90          | 0.0000              | 8,383.90           |
| 11223                                                      |           | BANCADA DE 3 ASIENTOS P/VISITAS (BU | 24/6/2015  | 18/6/2015  | 8,383.90          | 0.0000              | 8,383.90           |
| 11224                                                      |           | BANCADA DE 3 ASIENTOS P/VISITAS (BU | 24/6/2015  | 18/6/2015  | 8,383.90          | 0.0000              | 8,383.90           |
| 11225                                                      |           | BANCADA DE 3 ASIENTOS P/VISITAS (BU | 24/6/2015  | 18/6/2015  | 8,383.90          | 0.0000              | 8,383.90           |
| 11226                                                      |           | BANCADA DE 3 ASIENTOS P/VISITAS (BU | 24/6/2015  | 18/6/2015  | 8,383.90          | 0.0000              | 8,383.90           |
| 11227                                                      |           | BANCADA DE 3 ASIENTOS P/VISITAS (BU | 24/6/2015  | 18/6/2015  | 8,383.90          | 0.0000              | 8,383.90           |
| <b>SubTotal: RECURSOS HUMANOS</b>                          |           |                                     |            |            | <b>345,080.34</b> | <b>91,437.46</b>    | <b>253,624.88</b>  |
| 7796                                                       |           | 1 CREDENZA DE 2 PUERTAS             | 24/4/2014  | 14/2/2014  | 15,334.10         | 2,427.74            | 12,905.36          |
| 6271                                                       |           | AMPLIFICADOR C/BOCINAS              | 18/4/2013  | 18/4/2013  | 27,081.00         | 12,770.43           | 14,310.57          |
| 8618                                                       |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8619                                                       |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 11229                                                      |           | ARCHIVO DE 4 GAVETAS EN METAL       | 24/6/2015  | 18/6/2015  | 10,195.20         | 0.0000              | 10,195.20          |
| 8368                                                       |           | CAMARA DIGITAL DE 14.1 MP           | 23/1/2015  | 2/1/2014   | 8,260.00          | 2,753.00            | 5,506.00           |
| 9594                                                       |           | CAMARA DIGITAL DE 14.1 MP           | 31/1/2015  | 31/10/2014 | 10,561.00         | 1,760.00            | 8,800.00           |
| 9467                                                       |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00         | 17,172.89           | 21,466.11          |
| 9468                                                       |           | CPU DELL OPTIPLEX 9020 SMALL FORM   | 29/1/2015  | 21/4/2014  | 38,640.00         | 17,172.89           | 21,466.11          |
| 9562                                                       |           | GABINETE AEREO FORMACANSE           | 31/1/2015  | 31/10/2014 | 9,440.00          | 786.58              | 8,652.42           |
| 9563                                                       |           | GABINETE AEREO FORMACANSE           | 31/1/2015  | 31/10/2014 | 9,440.00          | 786.58              | 8,652.42           |
| 9564                                                       |           | GABINETE AEREO FORMACANSE           | 31/1/2015  | 31/10/2014 | 9,440.00          | 786.58              | 8,652.42           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 13018                                            |           | IMPRESORA HP LASERJET M425DN1       | 28/9/2015  | 1/9/2015   | 23,187.18           | 0.0000              | 23,187.18           |
| 8218                                             |           | IMPRESORA MULTIFUNCIONAL LEXMARK MX | 30/12/2014 | 24/7/2014  | 66,596.84           | 24,048.50           | 42,547.34           |
| 9462                                             |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 2,687.56            | 3,359.44            |
| 9463                                             |           | MONITOR LED 18.5                    | 29/1/2015  | 21/4/2014  | 6,048.00            | 2,687.56            | 3,359.44            |
| 7801                                             |           | PIZARRA EN CORCHO 24X36             | 30/4/2014  | 30/1/2014  | 995.00              | 157.38              | 836.62              |
| 7800                                             |           | PIZARRA MAGICA 24X36                | 30/4/2014  | 30/1/2014  | 995.00              | 157.38              | 836.62              |
| 10108                                            |           | SILLON EJECUTIVO                    | 2/4/2015   | 31/3/2015  | 11,619.46           | 290.46              | 11,328.00           |
| 12580                                            |           | SILLON EJECUTIVO                    | 27/7/2015  | 20/7/2015  | 12,208.28           | 0.0000              | 12,208.28           |
| 9909                                             |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 12/2/2015  | 13/11/2014 | 9,310.20            | 775.77              | 8,533.43            |
| 9910                                             |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 12/2/2015  | 13/11/2014 | 9,310.20            | 775.77              | 8,533.43            |
| <b>SubTotal: RED DE MISERICORDIA EN SANTIAGO</b> |           |                                     |            |            | <b>53,425.09</b>    | <b>0.00</b>         | <b>53,425.09</b>    |
| 11270                                            |           | ESTUFA DE TRES QUEMADORES P-50 CONS | 30/6/2015  | 29/6/2015  | 53,425.09           | 0.0000              | 53,425.09           |
| <b>SubTotal: RED SOCIAL</b>                      |           |                                     |            |            | <b>271,695.97</b>   | <b>259,622.77</b>   | <b>12,082.20</b>    |
| 1286                                             |           | AIREACONDICIONADO SPLIT 36000 BTU   | 28/10/2009 | 6/12/2005  | 52,836.13           | 51,507.61           | 1,328.52            |
| 1922                                             |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,877.00           | 1.00                |
| 1753                                             |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12              |
| 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           | 8,391.82            | 3,202.38            |
| 4474                                             |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80            | 2,733.98            | 3,419.82            |
| 2482                                             |           | EXTRATOR DE AIRE KDK NO. 25 AUH     | 28/10/2009 | 3/10/2008  | 1,968.00            | 1,360.64            | 607.36              |
| 2161                                             |           | MESA TIPO TORRE PALISANDER          | 28/10/2009 | 10/3/2008  | 9,106.00            | 6,818.49            | 2,287.51            |
| 675                                              |           | MESA D/ COMPUTADORA TIPO TORRE      | 28/10/2009 | 21/8/2007  | 3,557.49            | 2,852.00            | 705.49              |
| 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>6,304,986.30</b> | <b>5,139,644.04</b> | <b>1,165,394.26</b> |
| 2639                                             |           | ABANICO DE TECHO KDK                | 28/10/2009 | 17/5/2007  | 2,499.99            | 2,068.06            | 431.93              |
| 743                                              |           | AIRE ACONDICIONADO AIMAX 18000 BTU  | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80            |
| 4486                                             |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 8,663.51            | 10,836.48           |
| 4487                                             |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 8,663.51            | 10,836.48           |
| 4488                                             |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 8,663.51            | 10,836.48           |
| 381                                              |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 382    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 685    |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 6/12/2005  | 14,877.00         | 14,502.91           | 374.09             |
| 247    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 13/6/2007  | 3,500.00          | 2,882.13            | 617.87             |
| 1275   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1313   |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 248    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 13/6/2007  | 3,500.00          | 2,882.13            | 617.87             |
| 1278   |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE   | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,292.00            | 1.00               |
| 1177   |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE   | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,292.00            | 1.00               |
| 1451   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1452   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 3426   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 1302   |           | BEBEDERO C/ NEVERA MOD. DW2659B     | 28/10/2009 | 4/12/2007  | 6,399.00          | 4,956.95            | 1,442.05           |
| 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      | 1,303,169.99        | 1.00               |
| 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          | 2,650.00            | 1.00               |
| 10113  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10114  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10115  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10116  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10117  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10118  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10119  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10120  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10121  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 10122  |           | COMPUTADORAS DELL OPTIPLEX COMPLETA | 2/4/2015   | 24/3/2015  | 57,932.10         | 4,827.59            | 53,103.51          |
| 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          | 6,200.00            | 1.00               |
| 3486   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 4860   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4861   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4862   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4864   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4870   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4871   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4872   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4873   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4874   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4875   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4876   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4866   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4867   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4868   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 1521   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1522   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1579   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1556   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1344   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1539   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1578   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1608   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 2967   |           | ESTANTE DE COMPUTADORA ( MESA D/PC  | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 6835   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6836   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6837   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6838   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 2733   |           | ESTUFA ELECTRICA D/2 HONILLA S WIND | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,235.86            | 163.13             |
| 2929   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 1523   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 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          | 4,512.05            | 887.75             |
| 5568   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5569   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5570   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5573   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5574   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5575   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 9955   |           | LAPTOP DELL                         | 23/2/2015  | 17/2/2015  | 58,037.12         | 6,448.46            | 51,587.66          |
| 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          | 154.00              | 3,541.94           |
| 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         | 4,634.86            | 5,689.14           |
| 4558   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,634.86            | 5,689.14           |
| 4545   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,634.86            | 5,689.14           |
| 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         | 93,410.93           | 1,593.07           |
| 4398   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4400   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4401   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 5452   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00        | 87,554.93           | 34,245.07          |
| 5453   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00        | 87,554.93           | 34,245.07          |
| 5454   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 23/1/2012  | 121,800.00        | 87,554.93           | 34,245.07          |
| 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/ ROTAFOLIO 24*36          | 28/10/2009 | 14/6/2005  | 1,530.00          | 1,530.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2398   |           | PIZARRA P/ ROTAFOLIO 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        | 256,383.71          | 208,574.88         |
| 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         | 8,396.23            | 5,813.77           |
| 10958  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 2058   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 2059   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 2781   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 572.13              | 238.13             |
| 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               |
| 1034   |           | SET D/SILLA VISITA 3 ASIENTOS UN    | 28/10/2009 | 15/12/2006 | 6,055.20          | 5,288.57            | 766.63             |
| 4546   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4599   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4600   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4601   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4602   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4603   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4604   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4605   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4606   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4596   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4592   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4593   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4594   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 1391   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1431   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1334   |           | SILLA VISITA EN TELA C/BRAZOS       | 28/10/2009 | 11/4/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1331   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1333   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1401   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1917   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1918   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1933   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1364   |           | SILLON TECNICO VENECIA B/ FIJO      | 28/10/2009 | 5/7/2007   | 4,119.51          | 3,362.81            | 756.70             |
| 11     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 12     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |

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| Código                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 13                                          |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22              |
| 14                                          |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22              |
| 240                                         |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22              |
| 1422                                        |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 3815                                        |           | TANQUE DE ACERO HORIZONTALES DE 150 | 10/5/2010  | 24/2/2010  | 16,304.96           | 8,990.68            | 7,314.28            |
| 11309                                       |           | TELEFONO FIJO                       | 2/7/2015   | 11/6/2015  | 425.00              | 11.78               | 412.22              |
| 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            | 1,192.95            | 171.34              |
| 1438                                        |           | UPS CENTRALION                      | 28/10/2009 | 9/5/2005   | 1,480.00            | 1,480.00            | 1.00                |
| 1372                                        |           | UPS UNIPOWER 500 WATTS              | 28/10/2009 | 5/5/2006   | 1,480.00            | 1,380.99            | 99.01               |
| 1357                                        |           | UPS UNIPOWER 500 WATTS              | 28/10/2009 | 5/5/2006   | 1,480.00            | 1,380.99            | 99.01               |
| 5221                                        |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5159                                        |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5160                                        |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 2802                                        |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 898.87              | 501.13              |
| 567                                         |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00            | 1,086.84            | 288.16              |
| 1506                                        |           | UPS UNIPOWER                        | 28/10/2009 | 8/3/2006   | 969.75              | 920.88              | 48.87               |
| 1283                                        |           | UPS UNIPOWER                        | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,266.20            | 125.80              |
| 3532                                        |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76              |
| 3533                                        |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76              |
| <b>SubTotal: REGIONAL DISTRITO NACIONAL</b> |           |                                     |            |            | <b>8,550,174.00</b> | <b>6,195,514.54</b> | <b>2,354,761.46</b> |
| 9516                                        |           | (4) ESTUFA DE MESA ELECTROCZONE     | 30/1/2015  | 22/12/2014 | 8,400.04            | 559.94              | 7,839.10            |
| 2042                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03              |
| 2050                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03              |
| 2051                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03              |
| 2052                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 25/6/2007  | 2,500.00            | 2,044.29            | 455.71              |
| 2045                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 17/5/2007  | 2,499.99            | 2,068.06            | 431.93              |
| 2046                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 17/5/2007  | 2,499.99            | 2,068.06            | 431.93              |
| 2047                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 17/5/2007  | 2,499.99            | 2,068.06            | 431.93              |
| 2048                                        |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03              |
| 9398                                        |           | ACONDICIONADOR DE AIRE DE 4 TONELAD | 29/1/2015  | 9/4/2014   | 551,865.94          | 78,180.87           | 473,684.07          |
| 2727                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 42,752.75           | 33,584.28           | 9,168.47            |
| 2728                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 42,752.75           | 33,584.28           | 9,168.47            |
| 2729                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 47,752.75           | 37,512.10           | 10,240.65           |
| 2730                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 62,752.75           | 49,295.31           | 13,457.44           |
| 2731                                        |           | AIREACONDICIONADO CONFORT STAR      | 28/10/2009 | 18/10/2007 | 23,252.75           | 18,266.05           | 4,986.70            |
| 651                                         |           | ARCHIVO 2 GAVETAS EN MADERA 24*     | 28/10/2009 | 6/12/2005  | 13,090.60           | 12,761.45           | 329.15              |
| 662                                         |           | ARCHIVO 3 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88            |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1423   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1603   |           | ARCHIVO 4 GAVETAS E/ METAL C/BASE   | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1178   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 605    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 919    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 895    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2005 | 4,937.00          | 4,811.25            | 125.75             |
| 985    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 938    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 6593   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 5/2/2013   | 4,985.50          | 1,282.60            | 3,702.91           |
| 6594   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 5/2/2013   | 4,985.50          | 1,282.60            | 3,702.91           |
| 6595   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 5/2/2013   | 4,985.50          | 1,282.60            | 3,702.91           |
| 2960   |           | ARCHIVO D/ 4 GAVETAS 8 1/2*11 E/ME  | 28/10/2009 | 28/5/2009  | 9,048.00          | 5,663.81            | 3,384.19           |
| 3082   |           | ARCHIVO D/ 4 GAVETAS METAL 8 1/2*11 | 28/10/2009 | 19/10/2009 | 7,099.20          | 4,159.69            | 2,939.51           |
| 910    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1012   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 108    |           | ARCHIVO MODULAR D/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 3083   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 28/10/2009 | 19/10/2009 | 3,758.40          | 2,202.16            | 1,556.24           |
| 8078   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 2/12/2014  | 30/6/2014  | 5,292.30          | 617.32              | 4,673.98           |
| 953    |           | ARMARIO D/METAL C/2 PUERTA S 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82          | 6,452.27            | 1,618.55           |
| 6207   |           | ARMARIO C/DOS PUERTAS               | 25/2/2013  | 13/2/2013  | 9,794.00          | 2,502.16            | 7,291.84           |
| 6208   |           | ARMARIO C/DOS PUERTAS               | 25/2/2013  | 13/2/2013  | 9,794.00          | 2,502.16            | 7,291.84           |
| 1686   |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82          | 6,452.27            | 1,618.55           |
| 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          | 2,118.74            | 5,142.86           |
| 9560   |           | CAFETERA B&D M/CM 1051B             | 31/1/2015  | 31/10/2014 | 2,550.00          | 212.42              | 2,336.58           |
| 11289  |           | CAFETERA ELECTRICA 30 TAZAS WEST BE | 1/7/2015   | 29/6/2015  | 7,664.10          | 0.0000              | 7,664.10           |
| 11290  |           | CAFETERA ELECTRICA 30 TAZAS WEST BE | 1/7/2015   | 29/6/2015  | 7,664.10          | 0.0000              | 7,664.10           |
| 1146   |           | CAMARA DIGITAL DSC-W30              | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,643.29            | 1,503.72           |
| 4429   |           | CAMIONETA D,MAX C/4 PUERTAS         | 6/1/2011   | 31/7/2010  | 1,449,025.00      | 1,449,025.00        | 1.00               |
| 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          | 2,650.00            | 1.00               |
| 6556   |           | CARRITO DE MANO P/CARGAR            | 29/8/2013  | 24/6/2013  | 10,030.00         | 2,192.18            | 7,837.82           |
| 9517   |           | CILINDRO DE GAS 25LB                | 30/1/2015  | 22/12/2014 | 3,800.00          | 253.27              | 3,545.73           |
| 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               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 2,361.46            | 1,913.53           |
| 10949  |           | DVD LG DP122                        | 5/6/2015   | 25/5/2015  | 5,862.24          | 97.69               | 5,763.55           |
| 3415   |           | ESCRITORIO SECR. PLATINUM MODULAR   | 24/2/2010  | 23/2/2010  | 5,048.32          | 2,784.67            | 2,263.65           |
| 780    |           | ESCRITORIO SECR. PLATINUM 28*48     | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 676    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 1025   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 604    |           | ESCRITORIO SECRETARIAL C/ PATAS DE  | 28/10/2009 | 6/12/2005  | 13,456.00         | 13,117.64           | 338.36             |
| 4442   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4443   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4445   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4446   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4468   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4469   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4523   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 521    |           | ESCRITORIO SECRETARIAL EN METAL     | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,516.80            | 1.00               |
| 1170   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1171   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1789   |           | ESCRITORIO SECRETARIAL PATAS EN MET | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,516.80            | 1.00               |
| 3068   |           | ESCRITORIO SECRETARIAL PLATINIUM 2  | 28/10/2009 | 11/9/2009  | 10,324.00         | 6,175.33            | 4,148.67           |
| 3069   |           | ESCRITORIO SECRETARIAL PLATINIUM 28 | 28/10/2009 | 11/9/2009  | 10,324.00         | 6,175.33            | 4,148.67           |
| 342    |           | ESCRITORIO SECRETARIAL TIPO L       | 28/10/2009 | 12/6/2005  | 16,658.00         | 16,658.00           | 1.00               |
| 509    |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1154   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 1995   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 1924   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 6823   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6824   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6825   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6826   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 3070   |           | ESTANTE SIN PUERTA 18*32*48         | 28/10/2009 | 11/9/2009  | 6,728.00          | 4,024.31            | 2,703.69           |
| 3071   |           | ESTANTE TIPO TORRE                  | 28/10/2009 | 11/9/2009  | 6,032.00          | 3,607.98            | 2,424.02           |
| 3072   |           | ESTANTE TIPO TORRE                  | 28/10/2009 | 11/9/2009  | 6,032.00          | 3,607.98            | 2,424.02           |
| 2947   |           | ESTUFA DE 3 HORNILLA Y TANQUE DE G  | 28/10/2009 | 21/8/2008  | 3,300.00          | 2,316.53            | 983.47             |
| 9561   |           | ESTUFA ELECTRICA ELECTRIZONE        | 31/1/2015  | 31/10/2014 | 1,430.01          | 119.08              | 1,309.93           |
| 6200   |           | ESTUFA ELECTRICA C/2 HORNILLAS      | 18/2/2013  | 13/2/2013  | 1,995.00          | 509.66              | 1,485.34           |
| 8367   |           | FAX BRPOTHER                        | 23/1/2015  | 2/2/2014   | 5,380.80          | 851.80              | 4,528.00           |
| 2933   |           | FOTOCOPIADORA TOSHIBA ESTUDIO 237   | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 8849   |           | FUJITSU SCANSNAP S1100 CLR 600DPI U | 26/1/2015  | 17/2/2014  | 62,392.50         | 31,195.75           | 31,195.75          |
| 663    |           | GABINETE 5 GAVETAS                  | 28/10/2009 | 12/6/2005  | 10,055.00         | 10,055.00           | 1.00               |
| 12810  |           | GENERADOR DE ENERGIA ELCTRICA DE 65 | 3/8/2015   | 8/7/2015   | 830,489.90        | 0.0000              | 830,489.90         |
| 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               |
| 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         | 30,962.60           | 10,387.40          |
| 2647   |           | INVERSOR POWER TECHTRONIC. 3.6      | 28/10/2009 | 10/3/2008  | 41,350.00         | 30,962.60           | 10,387.40          |
| 5635   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5636   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5637   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5638   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5639   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5641   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5642   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5643   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5644   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5645   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5646   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5647   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5648   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5649   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5650   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,905.21            | 1,314.79           |
| 2133   |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,905.21            | 1,314.79           |
| 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          | 5,220.00            | 1.00               |
| 1153   |           | MESA D/ COMPUTADORA TIPO TORRE PAL  | 28/10/2009 | 7/5/2007   | 3,557.49          | 2,962.40            | 595.09             |
| 4573   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4574   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4576   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4578   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4561   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,634.86            | 5,689.14           |
| 670    |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,220.00            | 1.00               |
| 672    |           | MESA PLEGADIZA PLASTICA P/6 PESONAS | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,220.00            | 1.00               |
| 5974   |           | MICROONDA OSTER                     | 26/9/2012  | 1/10/2012  | 4,634.20          | 1,352.14            | 3,282.06           |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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/ROTAFOLIO 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        | 274,271.08          | 223,126.69         |
| 5346   |           | PLANTA ELECTRICA SILENCIOSA         | 12/8/2011  | 8/8/2011   | 439,999.60        | 179,120.63          | 260,878.97         |
| 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          | 2,128.30            | 1,061.70           |
| 10959  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 8022   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 4,031.25            | 5,643.75           |
| 8023   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 4,031.25            | 5,643.75           |
| 8024   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 4,031.25            | 5,643.75           |
| 8025   |           | SCANNER HP                          | 14/11/2014 | 12/6/2014  | 9,676.00          | 4,031.25            | 5,643.75           |
| 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          | 5,288.57            | 766.63             |
| 1810   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 1492   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 854    |           | SET SILLA VISSI D/ 3 ASIENTOS UNI   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 17     |           | SILLA SECRETARIAL C/BRAZOS          | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 4253   |           | SILLA EJECUTIVA C/BRAZOS EN TELA    | 18/8/2010  | 12/8/2010  | 7,524.92          | 3,809.59            | 3,715.33           |
| 6276   |           | SILLA EJECUTIVA EN EN TELA          | 18/4/2013  | 22/3/2013  | 3,675.70          | 897.43              | 2,778.27           |
| 621    |           | SILLA PLASTICA C/BRAZOS CORAL MER   | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 620    |           | SILLA PLASTICA C/ BRAZOS CORAL MER  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 623    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 624    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 626    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 630    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 631    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 642    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 643    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 644    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 645    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 646    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 649    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 632    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 633    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 634    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 635    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 636    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 637    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 638    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 639    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 640    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 641    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 627    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 628    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 629    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 625    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 622    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 932    |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2959   |           | SILLA SECRETARIAL C/ BRAZOS         | 28/10/2009 | 22/6/2009  | 4,268.80          | 2,640.95            | 1,627.85           |
| 4739   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4741   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4742   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4743   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 8172   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8173   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8174   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8175   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8176   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8177   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8178   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8179   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8180   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8181   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8182   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8183   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8184   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 8185   |           | SILLA SECRETARIAL EN TELA S/BRAZOS  | 29/12/2014 | 22/7/2014  | 4,696.40          | 508.67              | 4,186.73           |
| 6587   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 522.14              | 1,507.46           |
| 6588   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 522.14              | 1,507.46           |
| 6589   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 522.14              | 1,507.46           |
| 6590   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 522.14              | 1,507.46           |
| 6591   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 522.14              | 1,507.46           |
| 6592   |           | SILLA SECRETARIAL S/BRAZOS          | 29/8/2013  | 5/2/2013   | 2,029.60          | 522.14              | 1,507.46           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1379   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 726    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 727    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1778   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1890   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1891   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 752    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 12/6/2005  | 5,925.00          | 5,925.00            | 1.00               |
| 176    |           | SILLA VISITA PREMIUN C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 520    |           | SILLA VISITA PRIMIU C/BRAZOS        | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 728    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1790   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 2778   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 3,085.74            | 1,664.46           |
| 665    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 7/6/2006   | 4,846.48          | 4,480.85            | 365.63             |
| 666    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 7/6/2006   | 4,846.48          | 4,480.85            | 365.63             |
| 701    |           | SILLON EJECUTIVO HIDRAULICO EN TEL  | 28/10/2009 | 12/6/2005  | 5,336.00          | 5,336.00            | 1.00               |
| 787    |           | SILLON EJECUTIVO HIDRAULICO EN TELA | 28/10/2009 | 12/6/2005  | 5,336.00          | 5,336.00            | 1.00               |
| 710    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 174    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 175    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 109    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1227   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1657   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,813.00            | 1.00               |
| 5342   |           | TANQUE METALICO 150 GALONES         | 12/8/2011  | 8/8/2011   | 18,850.00         | 7,673.67            | 11,176.33          |
| 4218   |           | TANQUE METALICO VERTICAL PARA COMBU | 5/7/2010   | 6/7/2010   | 22,500.00         | 11,608.72           | 10,891.28          |
| 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          | 3,485.66            | 504.74             |
| 9586   |           | TRITURADORA DE PAPEL SC 170 P/12H   | 31/1/2015  | 5/9/2014   | 38,586.00         | 3,858.50            | 34,726.50          |
| 5156   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5157   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5150   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5151   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5173   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5178   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 1666   |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,266.20            | 125.80             |
| 1160   |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,266.20            | 125.80             |
| 279    |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00          | 1,266.20            | 125.80             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 2196                               |           | UPS OMEGA 600 VA                    | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,306.28            | 458.67             |
| 3030                               |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00            | 1,086.84            | 288.16             |
| 119                                |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00            | 1,086.84            | 288.16             |
| 2986                               |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 991.11              | 618.89             |
| 3025                               |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00            | 991.11              | 618.89             |
| <b>SubTotal: REGIONAL EL VALLE</b> |           |                                     |            |            | <b>5,750,481.27</b> | <b>4,961,450.25</b> | <b>789,088.02</b>  |
| 5929                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 1,117.78            | 1,477.22           |
| 5930                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 1,117.78            | 1,477.22           |
| 5931                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 1,117.78            | 1,477.22           |
| 5932                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 1,117.78            | 1,477.22           |
| 5933                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 15/5/2011  | 2,595.00            | 1,117.78            | 1,477.22           |
| 1520                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80           |
| 1576                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80           |
| 1398                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80           |
| 5928                               |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 15/5/2011  | 15,500.00           | 6,676.82            | 8,823.18           |
| 5925                               |           | AIREACONDICIONADO LENNOX 18 BTU     | 21/9/2012  | 15/5/2011  | 23,000.00           | 9,907.56            | 13,092.44          |
| 5926                               |           | AIREACONDICIONADO LENNOX 18 BTU     | 21/9/2012  | 15/5/2011  | 23,000.00           | 9,907.56            | 13,092.44          |
| 5927                               |           | AIREACONDICIONADO LENNOX 18 BTU     | 21/9/2012  | 15/5/2011  | 23,000.00           | 9,907.56            | 13,092.44          |
| 376                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 377                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 378                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 379                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88           |
| 745                                |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 882                                |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1907                               |           | ARCHIVO MODULAR C3 GAVETAS          | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1272                               |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE   | 28/10/2009 | 25/4/2005  | 4,292.00            | 4,292.00            | 1.00               |
| 1655                               |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1921                               |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1953                               |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1763                               |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1935                               |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 359                                |           | BEBEDERO C/ DOBLE LLAVE DW2659C     | 28/10/2009 | 31/10/2006 | 5,309.09            | 4,690.25            | 618.84             |
| 3267                               |           | CAMIONETA ISUZU DOBLE CABINA 4 X 4  | 26/1/2010  | 20/1/2010  | 1,303,169.99        | 1,303,169.99        | 1.00               |
| 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            | 2,650.00            | 1.00               |
| 9605                               |           | COMPUTADORA COMPLETA DELL           | 31/1/2015  | 4/11/2014  | 54,025.00           | 15,006.67           | 39,017.33          |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 6,200.00            | 1.00               |
| 3492   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 3075   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 4774   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4775   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4776   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4777   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4764   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4779   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4780   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4781   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4782   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4784   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4785   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4786   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4787   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4788   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4789   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4790   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4791   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4792   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4793   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4472   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4473   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 1940   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 2018   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1102   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1137   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1964   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1967   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1954   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 897    |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 973    |           | ESTANTE COMPUTADORA( MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 6844   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6845   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6846   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6847   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 13064  |           | ESTUFA ELECTRICA DE 2 HORNILLAS AME | 1/10/2015  | 14/9/2015  | 1,115.10          | 0.0000              | 1,115.10           |
| 2928   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 13062  |           | GRECA ELECTRICA 35 TAZAS OSTER      | 1/10/2015  | 14/9/2015  | 3,581.30          | 0.0000              | 3,581.30           |
| 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         | 20,392.93           | 28,550.11          |
| 9604   |           | IMPRESORA LASEJET HP 126A LASER PRO | 31/1/2015  | 4/11/2014  | 17,523.00         | 4,867.22            | 12,654.78          |
| 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         | 9,496.06            | 6,103.94           |
| 3125   |           | INVERSOR WAVE 3.6 KILO              | 6/11/2009  | 31/7/2009  | 15,600.00         | 9,496.06            | 6,103.94           |
| 5632   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5627   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5628   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5624   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5625   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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          | 3,905.21            | 1,314.79           |
| 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         | 4,482.12            | 5,841.88           |
| 4560   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,634.86            | 5,689.14           |
| 13063  |           | MICROONDAS OSTER                    | 1/10/2015  | 14/9/2015  | 5,339.50          | 0.0000              | 5,339.50           |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 93,415.89           | 1,588.11           |
| 4389   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 93,415.89           | 1,588.11           |
| 5443   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 87,738.72           | 34,061.28          |
| 5444   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 87,738.72           | 34,061.28          |
| 5445   |           | MOTOCICLETA HONDA                   | 1/3/2012   | 17/1/2012  | 121,800.00        | 87,738.72           | 34,061.28          |
| 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        | 179,120.63          | 260,878.97         |
| 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               |
| 10960  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 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          | 1,410.14            | 213.86             |
| 2081   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 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               |
| 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          | 5,288.57            | 766.63             |
| 873    |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 872    |           | SET SILLAVISSI D/3 ASIENTOS UNIDO   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 1050   |           | SILLA SECRETARIAL C/BRAZOS          | 28/10/2009 | 6/4/2006   | 3,712.00          | 3,494.36            | 217.64             |
| 4762   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4624   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4625   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4626   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4627   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4628   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4629   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4630   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4631   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4632   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4633   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4634   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4635   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4636   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4637   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4638   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4639   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4640   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4689   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4712   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 2181   |           | SILLA TECNICO SECRETARIAL C/BRAZOS  | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,549.70            | 1,758.30           |
| 1684   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1685   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1631   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1632   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 6/12/2006  | 3,307.39          | 2,892.10            | 415.29             |
| 1658   |           | SILLA VISITA PREMIUN C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 1672   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 6/12/2005  | 1,948.00          | 1,899.02            | 48.98              |
| 1749   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1261   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1966   |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92         | 12,735.40           | 328.52             |
| 1779   |           | SILLON TECNICO FRIZER               | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,813.00            | 1.00               |
| 716    |           | SILLON TECNICO FRIZER               | 28/10/2009 | 12/6/2005  | 7,813.00          | 7,813.00            | 1.00               |
| 1920   |           | SILLON TECNICO VENECIA CON DOS BRA  | 28/10/2009 | 15/12/2005 | 7,813.00          | 7,614.01            | 198.99             |
| 1815   |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 1791   |           | SILLON TECNICO VENECIA PIELC/BRAZOS | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 5341   |           | TANQUE METALICO 150 GALONES         | 12/8/2011  | 8/8/2011   | 18,850.00         | 7,673.67            | 11,176.33          |
| 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          | 779.20              | 1,100.80           |
| 5199   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5158   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 2795   |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 2797   |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 3516   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 3528   |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                               | Código<br>BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: REGIONAL ENRIQUILLO</b> |              |                                     |            |            | <b>5,147,426.66</b>  | <b>4,468,459.60</b>    | <b>678,991.06</b>     |
| 2049                                 |              | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10             | 2,003.07               | 246.03                |
| 982                                  |              | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10             | 2,003.07               | 246.03                |
| 1669                                 |              | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10             | 2,003.07               | 246.03                |
| 1670                                 |              | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10             | 2,003.07               | 246.03                |
| 1575                                 |              | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10             | 2,003.07               | 246.03                |
| 1549                                 |              | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10             | 2,003.07               | 246.03                |
| 1460                                 |              | AIREACONDICIONADO AIMAX 18000 BTU   | 28/10/2009 | 1/12/2006  | 26,001.40            | 22,752.60              | 3,248.80              |
| 4498                                 |              | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99            | 8,663.51               | 10,836.48             |
| 1193                                 |              | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83             | 7,912.95               | 1,146.88              |
| 2092                                 |              | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00            | 14,877.00              | 1.00                  |
| 1728                                 |              | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 1729                                 |              | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 1706                                 |              | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 6356                                 |              | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 17/5/2013  | 6,608.00             | 1,510.57               | 5,097.43              |
| 6357                                 |              | ARCHIVO C/4 GAVETAS                 | 28/6/2013  | 17/5/2013  | 6,608.00             | 1,510.57               | 5,097.43              |
| 1690                                 |              | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 1730                                 |              | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 1731                                 |              | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 1604                                 |              | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 2914                                 |              | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80             | 3,601.68               | 522.12                |
| 964                                  |              | ARMARIO D/METAL C/2 PUERTAS 22*3    | 28/10/2009 | 5/9/2007   | 8,070.82             | 6,452.27               | 1,618.55              |
| 3437                                 |              | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40             | 1,317.40               | 34.00                 |
| 9950                                 |              | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10             | 267.67                 | 6,156.43              |
| 9951                                 |              | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10             | 267.67                 | 6,156.43              |
| 9952                                 |              | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10             | 267.67                 | 6,156.43              |
| 9953                                 |              | BEBEDERO AMERICAM                   | 13/2/2015  | 9/2/2015   | 6,425.10             | 267.67                 | 6,156.43              |
| 959                                  |              | BEBEDERO DAIWA MOD. DW2659B         | 28/10/2009 | 17/5/2007  | 6,399.02             | 5,293.62               | 1,105.40              |
| 5737                                 |              | CALCULADORA SHARP                   | 2/8/2012   | 1/8/2012   | 5,345.67             | 1,648.97               | 3,696.70              |
| 5738                                 |              | CALCULADORA SHARP                   | 2/8/2012   | 1/8/2012   | 5,345.67             | 1,648.97               | 3,696.70              |
| 5739                                 |              | CALCULADORA SHARP                   | 2/8/2012   | 1/8/2012   | 5,345.67             | 1,648.97               | 3,696.70              |
| 6437                                 |              | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00            | 4,863.08               | 6,346.92              |
| 6438                                 |              | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00            | 4,863.08               | 6,346.92              |
| 6439                                 |              | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00            | 4,863.08               | 6,346.92              |
| 6440                                 |              | CAMARA DIGITAL SAMSUNG              | 11/7/2013  | 1/7/2013   | 11,210.00            | 4,863.08               | 6,346.92              |
| 3268                                 |              | CAMIONETA ISUZU DOBLE CABINA 4 X4   | 26/1/2010  | 20/1/2010  | 1,303,169.99         | 1,303,169.99           | 1.00                  |
| 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             | 2,650.00               | 1.00                  |
| 3386                                 |              | COMPUTADORA PORTATIL DELL VOSTRO 13 | 17/2/2010  | 15/2/2010  | 52,940.00            | 52,940.00              | 1.00                  |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 6,200.00            | 1.00               |
| 3493   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 10035  |           | ESCALERA TIPO TIJERA DE 7 PIES      | 4/3/2015   | 19/2/2015  | 16,183.70         | 269.71              | 15,912.99          |
| 7      |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,519.00           | 1.00               |
| 4798   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4794   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4795   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4796   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4800   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4801   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4820   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4471   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 3473   |           | ESCRITORIO SECRETARIAL EN METAL     | 25/3/2010  | 12/6/2005  | 7,516.80          | 7,516.80            | 1.00               |
| 1048   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1310   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1311   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1818   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1934   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1244   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 7778   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 21/8/2013  | 6,254.00          | 1,266.76            | 4,987.24           |
| 7779   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 21/8/2013  | 6,254.00          | 1,266.76            | 4,987.24           |
| 7780   |           | ESCRITORIO TOPE MADERA BASE METAL   | 29/8/2013  | 21/8/2013  | 6,254.00          | 1,266.76            | 4,987.24           |
| 1707   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 1694   |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 14/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 1501   |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 6911   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6912   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6913   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 1659   |           | ESTUFA ELECTRICA D/2 HORNILLAS WIN  | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,235.86            | 163.13             |
| 2935   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 5751   |           | IMPRESORA HP P1102W                 | 2/8/2012   | 1/8/2012   | 9,677.00          | 9,677.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 34,493.37           | 3,506.63           |
| 1745   |           | INVERSOR 3.6 KILO BRAZE 1           | 28/10/2009 | 8/8/2006   | 38,000.00         | 34,493.37           | 3,506.63           |
| 5593   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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         | 4,634.86            | 5,689.14           |
| 4564   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,634.86            | 5,689.14           |
| 671    |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,220.00            | 1.00               |
| 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               |
| 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         | 93,415.89           | 1,588.11           |
| 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         | 808.60              | 18,597.80          |
| 9948   |           | NEVERA EJECUTIVA                    | 13/2/2015  | 9/2/2015   | 9,853.00          | 410.50              | 9,441.50           |
| 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          | 614.50              | 6,759.50           |
| 9749   |           | PIZARRA PARA PROYECCION             | 4/2/2015   | 27/1/2015  | 7,375.00          | 614.50              | 6,759.50           |
| 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        | 256,383.71          | 208,574.88         |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 1,824.91            | 4,091.09           |
| 2390   |           | REGULADOR DE VOL. SASSIN            | 28/10/2009 | 11/8/2008  | 8,671.00          | 6,128.09            | 2,542.91           |
| 10961  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 2057   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 30/3/2007  | 1,102.00          | 927.91              | 174.09             |
| 2784   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 572.13              | 238.13             |
| 2782   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 14/8/2008  | 810.26            | 572.13              | 238.13             |
| 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          | 5,294.97            | 760.23             |
| 996    |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 12/6/2005  | 15,277.20         | 15,277.20           | 1.00               |
| 1724   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 4668   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4649   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4650   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4641   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4642   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4645   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4646   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 9931   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 9932   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 9933   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 9934   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 9935   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 9936   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 9937   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 9938   |           | SILLA SECRETARIAL S/BRAZOS EN TELA  | 13/2/2015  | 2/2/2015   | 6,531.87          | 272.12              | 6,258.75           |
| 1813   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 6/12/2005  | 1,948.80          | 1,899.79            | 49.01              |
| 1777   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1215   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1187   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1188   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1242   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1814   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 6/12/2005  | 1,948.80          | 1,899.79            | 49.01              |
| 1241   |           | SILLA VISITA C/BRAZOS ITALAINA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1213   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1214   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 6358   |           | SILLON EJECUTIVO C/BRAZOS           | 28/6/2013  | 17/5/2013  | 4,838.00          | 1,105.95            | 3,732.05           |
| 6359   |           | SILLON EJECUTIVO C/BRAZOS           | 28/6/2013  | 17/5/2013  | 4,838.00          | 1,105.95            | 3,732.05           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 7777                           |           | SILLON EJECUTIVO C/BRAZOS           | 29/8/2013  | 21/8/2013  | 6,608.00            | 1,338.47            | 5,269.53           |
| 9939                           |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76            | 399.28              | 9,183.48           |
| 9940                           |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76            | 399.28              | 9,183.48           |
| 9941                           |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76            | 399.28              | 9,183.48           |
| 9942                           |           | SILLON GERENCIAL EN PIEL            | 13/2/2015  | 2/2/2015   | 9,583.76            | 399.28              | 9,183.48           |
| 1985                           |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92           | 12,735.40           | 328.52             |
| 1991                           |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92           | 12,735.40           | 328.52             |
| 2032                           |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 12/6/2006  | 4,846.48            | 4,478.79            | 367.69             |
| 2017                           |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 6/12/2006  | 4,938.12            | 4,318.11            | 620.01             |
| 1842                           |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 6/4/2006   | 3,712.00            | 3,494.36            | 217.64             |
| 1174                           |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 1339                           |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48             |
| 1852                           |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48             |
| 3816                           |           | TANQUE DE ACERO HORIZONTALES DE 150 | 10/5/2010  | 24/2/2010  | 16,304.96           | 8,990.68            | 7,314.28           |
| 5187                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5216                           |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 2800                           |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 898.87              | 501.13             |
| 7784                           |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00            | 489.38              | 1,859.63           |
| 7785                           |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00            | 489.38              | 1,859.63           |
| 7786                           |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00            | 489.38              | 1,859.63           |
| 7787                           |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00            | 489.38              | 1,859.63           |
| 7788                           |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00            | 489.38              | 1,859.63           |
| 7789                           |           | UPS SMART 700 VA                    | 16/1/2014  | 31/7/2013  | 2,350.00            | 489.38              | 1,859.63           |
| 5746                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 1,123.29            | 2,518.21           |
| 5747                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 1,123.29            | 2,518.21           |
| 5748                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 1,123.29            | 2,518.21           |
| 5749                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 1,123.29            | 2,518.21           |
| 5741                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 1,123.29            | 2,518.21           |
| 5742                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 1,123.29            | 2,518.21           |
| 5743                           |           | UPS XP                              | 2/8/2012   | 1/8/2012   | 3,641.50            | 1,123.29            | 2,518.21           |
| <b>SubTotal: REGIONAL ESTE</b> |           |                                     |            |            | <b>5,047,102.04</b> | <b>4,397,510.76</b> | <b>649,650.28</b>  |
| 2913                           |           | ABANICO DE TECHO CDK                | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 1732                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 1687                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 1703                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 1009                           |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 3357                           |           | AIRE ACOND. CONSOLA D/PARED 12000 B | 9/2/2010   | 29/1/2010  | 15,500.00           | 8,662.23            | 6,837.77           |
| 4496                           |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 8,663.51            | 10,836.48          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4479   |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01         | 12,439.99           | 15,560.02          |
| 5924   |           | AIREACONDICIONADO CONFORSTAR 12 BTU | 21/9/2012  | 15/6/2011  | 15,000.00         | 6,334.59            | 8,665.41           |
| 1088   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 966    |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00          | 7,888.00            | 1.00               |
| 2087   |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 252    |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00          | 7,888.00            | 1.00               |
| 876    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 510    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1046   |           | ARCHIVO MODULAR C/ALUMINIO C/3 GAV  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 11195  |           | ARCHIVO EN METAL 3 GAVETAS          | 23/6/2015  | 10/6/2015  | 9,912.00          | 82.59               | 9,828.41           |
| 11196  |           | ARCHIVO EN METAL 3 GAVETAS          | 23/6/2015  | 10/6/2015  | 9,912.00          | 82.59               | 9,828.41           |
| 11193  |           | ARCHIVO EN METAL 4 GAVETAS          | 23/6/2015  | 10/6/2015  | 12,980.00         | 108.16              | 12,870.84          |
| 11194  |           | ARCHIVO EN METAL 4 GAVETAS          | 23/6/2015  | 10/6/2015  | 12,980.00         | 108.16              | 12,870.84          |
| 866    |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 211    |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1101   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1118   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA  | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1089   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1273   |           | ARCHIVO MODULAR D/ 3 GAVETAS C/RUE  | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,292.00            | 1.00               |
| 2083   |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82          | 6,452.27            | 1,618.55           |
| 1546   |           | ARMARIO D/METAL D/ 2 PUERTAS 22*36* | 28/10/2009 | 5/9/2007   | 8,070.82          | 6,452.27            | 1,618.55           |
| 3424   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/   | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 9492   |           | BEBEDERO AMERICAM                   | 29/1/2015  | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| 8121   |           | BEBEDERO AMERICAN LM-07             | 10/12/2014 | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| 1652   |           | BEBEDERO C/DOBLE LLAVE DW2659B      | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,690.25            | 618.84             |
| 1955   |           | CAMARA DIGITAL SONY DSC-W30         | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,643.29            | 1,503.72           |
| 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          | 2,650.00            | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 6,200.00            | 1.00               |
| 3490   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 11191  |           | ESCRITORIO 28X48                    | 22/6/2015  | 10/6/2015  | 11,210.00         | 93.41               | 11,115.59          |
| 11192  |           | ESCRITORIO 28X48                    | 22/6/2015  | 10/6/2015  | 11,210.00         | 93.41               | 11,115.59          |
| 1660   |           | ESCRITORIO SECR. PLATINUM METAL 24* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 1011   |           | ESCRITORIO SECR. PLATINUM METAL 24* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 1010   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 962    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,519.00           | 1.00               |
| 963    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,519.00           | 1.00               |
| 883    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 894    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 2036   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 15/12/2005 | 11,519.00         | 11,225.64           | 293.36             |
| 4809   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4878   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4879   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4880   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4881   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4882   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4825   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 1087   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1074   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1826   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 6906   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6907   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6908   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6909   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6910   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 961    |           | ESTUFA ELECTRICA D/ 2 HORNILLAS WIN | 28/10/2009 | 31/10/2006 | 1,398.99          | 1,235.86            | 163.13             |
| 9493   |           | ESTUFA ELECTRICA DE 2 HORNILLAS     | 29/1/2015  | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| 8122   |           | ESTUFA ELECTRICA DE DOS HORNILLAS   | 10/12/2014 | 4/7/2014   | 1,050.00          | 122.38              | 926.62             |
| 2932   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 1301   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 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         | 30,962.60           | 10,387.40          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3132   |           | INVERSOR WAVE 3.6 KILO              | 17/11/2009 | 31/7/2009  | 15,600.00         | 9,496.06            | 6,103.94           |
| 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         | 54,877.37           | 1.00               |
| 5606   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5607   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5616   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5617   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5611   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5703   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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          | 4,167.15            | 603.35             |
| 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         | 4,482.12            | 5,841.88           |
| 4559   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,634.86            | 5,689.14           |
| 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               |
| 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         | 93,423.32           | 1,580.68           |
| 4382   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 93,415.89           | 1,588.11           |
| 5460   |           | MOTOCICLETA HONDA                   | 15/3/2012  | 18/1/2012  | 121,800.00        | 87,708.09           | 34,091.91          |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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        | 242,266.66          | 227,293.34         |
| 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         | 6,666.03            | 5,223.97           |
| 2391   |           | REGULADOR VOL. SASSIN D/1500 WATTS  | 28/10/2009 | 11/8/2008  | 8,671.00          | 6,128.09            | 2,542.91           |
| 3092   |           | REGULADOR VOLTAJE OMEGA D/800 VA    | 4/11/2009  | 6/10/2009  | 14,210.00         | 8,396.23            | 5,813.77           |
| 10962  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 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          | 5,288.57            | 766.63             |
| 1862   |           | SET SILLA VISSI D/3 ASIENTOS UNI    | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 1843   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 11174  |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11175  |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11176  |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11177  |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11178  |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 11179  |           | SILLA SECRETARIAL CON BRAZOS        | 22/6/2015  | 10/6/2015  | 7,788.00          | 64.89               | 7,722.11           |
| 4673   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4674   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4675   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4676   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4677   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4678   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4679   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 2134   |           | SILLA TECNICA SECRETARIAL C/BRAZOS  | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,549.70            | 1,758.30           |
| 935    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1084   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1110   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1133   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1134   |           | SILLA VISITA C/BRAZOS               | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1097   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1098   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1085   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 2015   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1984   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 341    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 404    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 405    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 886                                  |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 12/6/2005  | 7,813.00            | 7,813.00            | 1.00                |
| 1049                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 12/6/2005  | 7,813.00            | 7,813.00            | 1.00                |
| 1446                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 1470                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 1607                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 1708                                 |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 3817                                 |           | TANQUE DE ACERO HORIZONTALES DE 150 | 10/5/2010  | 24/2/2010  | 16,304.96           | 8,990.68            | 7,314.28            |
| 2472                                 |           | TELEFONO INALAMBRICO G.E 279523G    | 28/10/2009 | 10/9/2008  | 949.00              | 949.00              | 1.00                |
| 10124                                |           | TELEFONO INALAMBRICO VTCH           | 22/4/2015  | 1/4/2015   | 3,363.00            | 280.17              | 3,081.83            |
| 2736                                 |           | TELEFONOINALAMBRICO 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            | 779.20              | 1,100.80            |
| 5171                                 |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 2336                                 |           | UPS CDP BURP 505                    | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,306.28            | 458.67              |
| 3073                                 |           | UPS CDP BUPR 505                    | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,306.28            | 458.67              |
| 2804                                 |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00            | 898.87              | 501.13              |
| 2191                                 |           | UPS OMEGA 600 VA                    | 28/10/2009 | 11/4/2008  | 1,764.95            | 1,306.28            | 458.67              |
| 3518                                 |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76              |
| <b>SubTotal: REGIONAL NORCENTRAL</b> |           |                                     |            |            | <b>9,438,896.83</b> | <b>7,392,883.96</b> | <b>2,046,084.87</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            | 1,032.19            | 1,562.81            |
| 5944                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5945                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5946                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5947                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5948                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5949                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5950                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5951                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5952                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5953                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5954                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5955                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5956                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 5957                                 |           | ABANICO DE TECHO KDK                | 21/9/2012  | 12/9/2011  | 2,595.00            | 1,032.19            | 1,562.81            |
| 64                                   |           | AIRE ACONDICIONADO AIMAX 18000 BTU  | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80            |
| 2116                                 |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80            |
| 2115                                 |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80            |
| 5959                                 |           | AIREACONDICIONADO LENNOX 12 BTU     | 21/9/2012  | 12/9/2011  | 15,500.00           | 6,165.52            | 9,334.48            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5960   |           | AIREACONDICIONADO LENNOX 12 BTU   | 21/9/2012  | 12/9/2011  | 15,500.00         | 6,165.52            | 9,334.48           |
| 5961   |           | AIREACONDICIONADO LENNOX 12 BTU   | 21/9/2012  | 12/9/2011  | 15,500.00         | 6,165.52            | 9,334.48           |
| 5958   |           | AIREACONDICIONADO LENNOX 18 BTU   | 21/9/2012  | 12/9/2011  | 23,000.00         | 9,148.86            | 13,851.14          |
| 1453   |           | ARCHIVO 4 GAVETAS C/BASE          | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1413   |           | ARCHIVO 4 GAVETAS C/BASE          | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1367   |           | ARCHIVO 4 GAVETAS C/BASE          | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 606    |           | ARCHIVO MODULAR C/3 GAVETAS       | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1871   |           | ARCHIVO MODULAR C/3 GAVETAS       | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1876   |           | ARCHIVO MODULAR C/3 GAVETAS       | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1874   |           | ARCHIVO MODULAR C3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 5401   |           | ARCHIVO 4 GAVETAS EN METAL        | 2/1/2012   | 14/12/2011 | 9,089.89          | 3,385.03            | 5,704.86           |
| 5402   |           | ARCHIVO 4 GAVETAS EN METAL        | 2/1/2012   | 14/12/2011 | 9,089.89          | 3,385.03            | 5,704.86           |
| 5403   |           | ARCHIVO 4 GAVETAS EN METAL        | 2/1/2012   | 14/12/2011 | 9,089.89          | 3,385.03            | 5,704.86           |
| 5404   |           | ARCHIVO 4 GAVETAS EN METAL        | 2/1/2012   | 14/12/2011 | 9,089.89          | 3,385.03            | 5,704.86           |
| 6519   |           | ARCHIVO C/4 GAVETAS               | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,630.54            | 6,419.46           |
| 6520   |           | ARCHIVO C/4 GAVETAS               | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,630.54            | 6,419.46           |
| 6521   |           | ARCHIVO C/4 GAVETAS               | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,630.54            | 6,419.46           |
| 6522   |           | ARCHIVO C/4 GAVETAS               | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,630.54            | 6,419.46           |
| 6523   |           | ARCHIVO C/4 GAVETAS               | 29/8/2013  | 21/8/2013  | 8,050.00          | 1,630.54            | 6,419.46           |
| 11265  |           | ARCHIVO DE 3 GAVETAS EN METAL     | 30/6/2015  | 22/6/2015  | 6,018.00          | 0.0000              | 6,018.00           |
| 11266  |           | ARCHIVO DE 3 GAVETAS EN METAL     | 30/6/2015  | 22/6/2015  | 6,018.00          | 0.0000              | 6,018.00           |
| 13041  |           | ARCHIVO EN METAL DE 3 GAVETAS     | 29/9/2015  | 9/9/2015   | 8,920.80          | 0.0000              | 8,920.80           |
| 13042  |           | ARCHIVO EN METAL DE 3 GAVETAS     | 29/9/2015  | 9/9/2015   | 8,920.80          | 0.0000              | 8,920.80           |
| 11241  |           | ARCHIVO METAL 3 GAVETAS           | 29/6/2015  | 18/6/2015  | 5,310.00          | 0.0000              | 5,310.00           |
| 11242  |           | ARCHIVO METAL 3 GAVETAS           | 29/6/2015  | 18/6/2015  | 5,310.00          | 0.0000              | 5,310.00           |
| 11243  |           | ARCHIVO METAL 3 GAVETAS           | 29/6/2015  | 18/6/2015  | 5,310.00          | 0.0000              | 5,310.00           |
| 11256  |           | ARCHIVO METAL 4 GAVETAS           | 29/6/2015  | 18/6/2015  | 5,369.00          | 0.0000              | 5,369.00           |
| 11257  |           | ARCHIVO METAL 4 GAVETAS           | 29/6/2015  | 18/6/2015  | 5,369.00          | 0.0000              | 5,369.00           |
| 1853   |           | ARCHIVO MODULAR C/ 3 GAVETAS      | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1366   |           | ARCHIVO MODULAR C/ 3 GAVETAS      | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1397   |           | ARCHIVO MODULAR C/ 3 GAVETAS      | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1346   |           | ARCHIVO MODULAR C/ 3 GAVETAS      | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1410   |           | ARCHIVO MODULAR C/ 3 GAVETAS      | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1404   |           | ARCHIVO MODULAR C/ 3 GAVETAS      | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1403   |           | ARCHIVO MODULAR C/ 3 GAVETAS      | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 13033  |           | ARMARIO DE METAL 2 PUERTAS        | 29/9/2015  | 9/9/2015   | 14,372.40         | 0.0000              | 14,372.40          |
| 1577   |           | BEBEDERO C/DOBLE LLAVE DW2659B    | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,690.25            | 618.84             |
| 5410   |           | BEBEDERO LONWE                    | 2/1/2012   | 14/12/2011 | 8,718.69          | 3,246.81            | 5,471.88           |
| 13040  |           | CAFETERA ELECTRICA OSTER 12 TAZAS | 29/9/2015  | 9/9/2015   | 3,138.80          | 0.0000              | 3,138.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3264   |           | CAMIONETA ISUZU DOBLE CABINA 4 X4   | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,303,169.99        | 1.00               |
| 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          | 2,650.00            | 1.00               |
| 5408   |           | CILINDRO DE GAS 50 LIBRA            | 2/1/2012   | 14/12/2011 | 4,821.09          | 1,795.33            | 3,025.76           |
| 9514   |           | CILINDRO DE GAS 50LB                | 30/1/2015  | 22/12/2014 | 3,800.00          | 253.27              | 3,545.73           |
| 11260  |           | COMPUTADORA DELL OPTIPLEX           | 30/6/2015  | 22/6/2015  | 34,918.00         | 0.0000              | 34,918.00          |
| 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               |
| 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          | 6,200.00            | 1.00               |
| 3489   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 13037  |           | ESCANNER HP PEQUEÑO                 | 29/9/2015  | 9/9/2015   | 8,442.90          | 0.0000              | 8,442.90           |
| 13038  |           | ESCANNER HP PEQUEÑO                 | 29/9/2015  | 9/9/2015   | 8,442.90          | 0.0000              | 8,442.90           |
| 11253  |           | ESCRITORIO                          | 29/6/2015  | 18/6/2015  | 7,198.00          | 0.0000              | 7,198.00           |
| 11254  |           | ESCRITORIO                          | 29/6/2015  | 18/6/2015  | 7,198.00          | 0.0000              | 7,198.00           |
| 11255  |           | ESCRITORIO                          | 29/6/2015  | 18/6/2015  | 7,198.00          | 0.0000              | 7,198.00           |
| 5421   |           | ESCRITORIO 28*48                    | 2/1/2012   | 15/12/2011 | 11,631.62         | 4,329.06            | 7,302.56           |
| 5422   |           | ESCRITORIO 28*48                    | 2/1/2012   | 15/12/2011 | 11,631.62         | 4,329.06            | 7,302.56           |
| 5420   |           | ESCRITORIO 28*60                    | 2/1/2012   | 15/12/2011 | 13,719.62         | 5,106.18            | 8,613.44           |
| 11269  |           | ESCRITORIO 28X48                    | 30/6/2015  | 22/6/2015  | 6,962.00          | 0.0000              | 6,962.00           |
| 5440   |           | ESCRITORIO 30*71                    | 2/1/2012   | 15/12/2011 | 17,895.62         | 6,660.37            | 11,235.25          |
| 865    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,519.00           | 1.00               |
| 733    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,516.80            | 1.00               |
| 467    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 4853   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,685.93            | 3,467.87           |
| 4854   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,685.93            | 3,467.87           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4855   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,685.93            | 3,467.87           |
| 4856   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,685.93            | 3,467.87           |
| 4857   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,685.93            | 3,467.87           |
| 4858   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,685.93            | 3,467.87           |
| 4859   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 18/4/2011  | 6,153.80          | 2,685.93            | 3,467.87           |
| 4893   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4894   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4895   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4896   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4897   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4898   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4899   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4900   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4890   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4891   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 1383   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1393   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1365   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1400   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1228   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 488    |           | ESCRITORIO SECRETARIAL PATAS EN MET | 28/10/2009 | 6/5/2005   | 13,456.00         | 13,456.00           | 1.00               |
| 1218   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1399   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1351   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 1352   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 921    |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 6830   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6831   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6832   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6833   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 5409   |           | ESTUFA DE MESA DE 4 HORNILLAS       | 2/1/2012   | 14/12/2011 | 2,510.37          | 934.85              | 1,575.52           |
| 9515   |           | ESTUFA TECNOMASTER M/TEC20A         | 30/1/2015  | 22/12/2014 | 10,200.00         | 679.93              | 9,519.07           |
| 1024   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 2936   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 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               |
| 11246  |           | IMPRESORA EPSON MULTIFUNCIONAL      | 29/6/2015  | 18/6/2015  | 7,198.00          | 0.0000              | 7,198.00           |
| 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               |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3770   |           | IMPRESORA HP LASR JET MULT. M4345M | 7/5/2010   | 15/2/2010  | 156,695.00        | 156,695.00          | 1.00               |
| 13034  |           | IMPRESORA HP M-127                 | 29/9/2015  | 9/9/2015   | 12,390.00         | 0.0000              | 12,390.00          |
| 13035  |           | IMPRESORA HP M-127                 | 29/9/2015  | 9/9/2015   | 12,390.00         | 0.0000              | 12,390.00          |
| 13036  |           | IMPRESORA HP M-127                 | 29/9/2015  | 9/9/2015   | 12,390.00         | 0.0000              | 12,390.00          |
| 1500   |           | IMPRESORA HP MULTIFUNCION FAX 4355 | 28/10/2009 | 16/4/2007  | 5,399.80          | 4,512.05            | 887.75             |
| 3128   |           | INVERSOR WAVE 3.6 KILO             | 6/11/2009  | 31/7/2009  | 15,600.00         | 9,496.06            | 6,103.94           |
| 3129   |           | INVERSOR WAVE 3.6 KILO             | 6/11/2009  | 31/7/2009  | 15,600.00         | 9,496.06            | 6,103.94           |
| 11262  |           | LAPTOP DEL INSPIRON                | 30/6/2015  | 22/6/2015  | 31,978.00         | 0.0000              | 31,978.00          |
| 11263  |           | LAPTOP DEL INSPIRON                | 30/6/2015  | 22/6/2015  | 31,978.00         | 0.0000              | 31,978.00          |
| 11264  |           | LAPTOP DEL INSPIRON                | 30/6/2015  | 22/6/2015  | 31,978.00         | 0.0000              | 31,978.00          |
| 5560   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5561   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5563   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5564   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5565   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5566   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5558   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5708   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5710   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5711   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5728   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5697   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5698   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5699   |           | LAPTOP DELL                        | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 11296  |           | MESA PARA COMPUTADORA TIPO TORRE   | 1/7/2015   | 22/6/2015  | 5,613.26          | 0.0000              | 5,613.26           |
| 11297  |           | MESA PARA COMPUTADORA TIPO TORRE   | 1/7/2015   | 22/6/2015  | 5,613.26          | 0.0000              | 5,613.26           |
| 11298  |           | MESA PARA COMPUTADORA TIPO TORRE   | 1/7/2015   | 22/6/2015  | 5,613.26          | 0.0000              | 5,613.26           |
| 9522   |           | MESA PARA COMPUTADORAS VERTICAL    | 31/1/2015  | 22/12/2014 | 8,833.33          | 588.82              | 8,243.51           |
| 9521   |           | MESA PARA COMPUTADORAS VERTICAL    | 31/1/2015  | 22/12/2014 | 8,833.33          | 588.82              | 8,243.51           |
| 9523   |           | MESA PARA COMPUTADORAS VERTICAL    | 31/1/2015  | 22/12/2014 | 8,833.33          | 588.82              | 8,243.51           |
| 5411   |           | MESA PLEGABLE PLASTICA             | 2/1/2012   | 14/12/2011 | 3,647.17          | 1,358.19            | 2,288.98           |
| 5423   |           | MESA RECTANGULAR PARA 8 PERSONAS   | 2/1/2012   | 15/12/2011 | 17,269.22         | 6,427.28            | 10,841.94          |
| 5419   |           | MESA REDONDA PARA 4 PERSONAS       | 2/1/2012   | 15/12/2011 | 11,631.62         | 4,329.06            | 7,302.56           |
| 9513   |           | MICROONDA LG M/MS0742DW            | 30/1/2015  | 22/12/2014 | 6,500.01          | 433.27              | 6,065.74           |
| 5407   |           | MICROONDAS DAIWA                   | 2/1/2012   | 14/12/2011 | 6,213.09          | 2,313.73            | 3,899.36           |
| 13039  |           | MICROONDAS OSTER                   | 29/9/2015  | 9/9/2015   | 6,112.40          | 0.0000              | 6,112.40           |
| 11261  |           | MONITOR DELL 18                    | 30/6/2015  | 22/6/2015  | 6,500.00          | 0.0000              | 6,500.00           |
| 11293  |           | MONITOR DELL 19                    | 1/7/2015   | 22/6/2015  | 6,912.44          | 0.0000              | 6,912.44           |
| 11294  |           | MONITOR DELL 19                    | 1/7/2015   | 22/6/2015  | 6,912.44          | 0.0000              | 6,912.44           |
| 11295  |           | MONITOR DELL 19                    | 1/7/2015   | 22/6/2015  | 6,912.44          | 0.0000              | 6,912.44           |
| 3651   |           | MONITOR FLAT DELL PLANO 19         | 7/5/2010   | 15/2/2010  | 6,500.00          | 6,500.00            | 1.00               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 93,410.93           | 1,593.07           |
| 4404   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4396   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 4/10/2010  | 95,004.00         | 93,415.89           | 1,588.11           |
| 4397   |           | MOTOCICLETA DE 4 TIEMPO              | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 5324   |           | MOTOCICLETA DE 4 TIEMPO              | 20/7/2011  | 2/12/2010  | 95,004.00         | 90,253.56           | 4,750.44           |
| 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        | 83,616.68           | 38,183.32          |
| 5478   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5465   |           | MOTOCICLETA HONDA                    | 23/3/2012  | 21/3/2012  | 121,800.00        | 83,616.68           | 38,183.32          |
| 5466   |           | MOTOCICLETA HONDA                    | 23/3/2012  | 21/3/2012  | 121,800.00        | 83,616.68           | 38,183.32          |
| 5480   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5481   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5491   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5483   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5484   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5485   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5486   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5487   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5488   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 5489   |           | MOTOCICLETA HONDA                    | 16/4/2012  | 8/2/2012   | 121,800.00        | 87,064.84           | 34,735.16          |
| 9512   |           | NEVERA LG M/GM-C322SQAASWC           | 30/1/2015  | 22/12/2014 | 28,500.01         | 1,899.93            | 26,599.08          |
| 5418   |           | NEVERA MABE 10 PIES                  | 2/1/2012   | 20/12/2011 | 23,265.09         | 8,593.02            | 14,672.07          |
| 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               |
| 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        | 211,977.26          | 308,732.74         |
| 3512   |           | PROYECTOR EPSON H309A                | 22/4/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 10963  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D  | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 942    |           | SACAPUNTA ELECTRICO X-ACTO           | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 11299  |           | SCANNER HP 200 PHOTO L2734A          | 1/7/2015   | 22/6/2015  | 4,552.44          | 0.0000              | 4,552.44           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,551.93            | 5,991.69           |
| 5434   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 3,551.93            | 5,991.69           |
| 5435   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 3,551.93            | 5,991.69           |
| 5436   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 3,551.93            | 5,991.69           |
| 5437   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 3,551.93            | 5,991.69           |
| 5438   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 3,551.93            | 5,991.69           |
| 5439   |           | SET DE SILLA 4 ASIENTOS UNIDOS    | 2/1/2012   | 15/12/2011 | 9,543.62          | 3,551.93            | 5,991.69           |
| 1509   |           | SET DE SILLA VISITA 3 ASIENTOS UN | 28/10/2009 | 15/12/2006 | 6,055.20          | 5,288.57            | 766.63             |
| 1493   |           | SET SILLA VISSI D/3 ASIENTOS UNID | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 1448   |           | SET SILLA VISSI D/ 3 ASIENTOS UNI | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 9524   |           | SILLA PAR AVISITA S/BRAZO         | 31/1/2015  | 22/12/2014 | 3,422.00          | 228.07              | 3,192.93           |
| 9525   |           | SILLA PAR AVISITA S/BRAZO         | 31/1/2015  | 22/12/2014 | 3,422.00          | 228.07              | 3,192.93           |
| 9526   |           | SILLA PAR AVISITA S/BRAZO         | 31/1/2015  | 22/12/2014 | 3,422.00          | 228.07              | 3,192.93           |
| 5412   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 231.57              | 390.32             |
| 5413   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 231.57              | 390.32             |
| 5414   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 231.57              | 390.32             |
| 5415   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 231.57              | 390.32             |
| 5416   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.09            | 231.28              | 389.81             |
| 5417   |           | SILLA PLASTICA                    | 2/1/2012   | 14/12/2011 | 621.89            | 231.57              | 390.32             |
| 9527   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9528   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9529   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9530   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9531   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9532   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9533   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9534   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9535   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9536   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9537   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 9538   |           | SILLA SECRETARIAL DANZA C/ BRAZOS | 31/1/2015  | 22/12/2014 | 9,322.00          | 621.40              | 8,699.60           |
| 4724   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4725   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4726   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4727   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4728   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4729   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4730   |           | SILLA SECRETARIAL EN TELA         | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4731   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4732   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4733   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4734   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4735   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4736   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4737   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4738   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 1224   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1444   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1445   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1443   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1428   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1239   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1226   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1236   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1550   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 1537   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1442   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1240   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1225   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 905    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 5405   |           | SILLON CON BRAZOS              | 2/1/2012   | 14/12/2011 | 5,699.21          | 2,122.34            | 3,576.87           |
| 5406   |           | SILLON CON BRAZOS              | 2/1/2012   | 14/12/2011 | 6,005.45          | 2,236.37            | 3,769.08           |
| 9539   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9540   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9541   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9542   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9543   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9544   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9545   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9546   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9547   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 9548   |           | SILLON EJECUTIVO EN PIELINA    | 31/1/2015  | 22/12/2014 | 11,682.00         | 778.73              | 10,902.27          |
| 5424   |           | SILLON EN PIEL                 | 2/1/2012   | 15/12/2011 | 9,334.82          | 3,474.20            | 5,860.62           |
| 5425   |           | SILLON EN PIEL                 | 2/1/2012   | 15/12/2011 | 9,334.82          | 3,474.20            | 5,860.62           |
| 5426   |           | SILLON EN PIEL                 | 2/1/2012   | 15/12/2011 | 9,334.82          | 3,474.20            | 5,860.62           |
| 5427   |           | SILLON EN PIEL                 | 2/1/2012   | 15/12/2011 | 9,334.82          | 3,474.20            | 5,860.62           |
| 5428   |           | SILLON EN PIEL                 | 2/1/2012   | 15/12/2011 | 9,334.82          | 3,474.20            | 5,860.62           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 5429                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 3,474.20            | 5,860.62            |
| 5430                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 3,474.20            | 5,860.62            |
| 5431                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 3,474.20            | 5,860.62            |
| 5432                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 3,474.20            | 5,860.62            |
| 5433                               |           | SILLON EN PIEL                      | 2/1/2012   | 15/12/2011 | 9,334.82            | 3,474.20            | 5,860.62            |
| 11249                              |           | SILLON GERENCIAL EN PIELINA         | 29/6/2015  | 18/6/2015  | 6,018.00            | 0.0000              | 6,018.00            |
| 11250                              |           | SILLON GERENCIAL EN PIELINA         | 29/6/2015  | 18/6/2015  | 6,018.00            | 0.0000              | 6,018.00            |
| 11251                              |           | SILLON GERENCIAL EN PIELINA         | 29/6/2015  | 18/6/2015  | 6,018.00            | 0.0000              | 6,018.00            |
| 11267                              |           | SILLON GERENCIAL EN TELA            | 30/6/2015  | 22/6/2015  | 5,310.00            | 0.0000              | 5,310.00            |
| 11268                              |           | SILLON GERENCIAL EN TELA            | 30/6/2015  | 22/6/2015  | 5,310.00            | 0.0000              | 5,310.00            |
| 1722                               |           | SILLON SEMIEJECUTIVO HIDRAULICO C/B | 28/10/2009 | 6/12/2005  | 5,220.00            | 5,088.73            | 131.27              |
| 1709                               |           | SILLON SIMIEJECUTIVO HIDRAULICO C/  | 28/10/2009 | 6/12/2005  | 5,220.00            | 5,088.73            | 131.27              |
| 244                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22              |
| 1482                               |           | SILLON TECNICO VENECIA NEGRO C/ BRA | 28/10/2009 | 12/6/2006  | 4,846.48            | 4,478.79            | 367.69              |
| 1412                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 1402                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 1510                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 1529                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 1217                               |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48              |
| 5339                               |           | TANQUE METALICO 50 GALONES          | 12/8/2011  | 8/8/2011   | 18,850.00           | 7,673.67            | 11,176.33           |
| 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            | 779.20              | 1,100.80            |
| 5211                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5212                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5213                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5138                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 5139                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80            |
| 495                                |           | UPS OMEGA 600 VA                    | 28/10/2009 | 25/5/2007  | 1,375.00            | 1,135.93            | 239.07              |
| 3526                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76              |
| <b>SubTotal: REGIONAL NORDESTE</b> |           |                                     |            |            | <b>6,415,767.20</b> | <b>5,283,860.04</b> | <b>1,131,983.16</b> |
| 3410                               |           | ABANICO KDK DE TECHO                | 22/2/2010  | 8/7/2008   | 2,580.00            | 1,846.43            | 733.57              |
| 3411                               |           | ABANICO KDK DE TECHO                | 22/2/2010  | 8/7/2008   | 2,580.00            | 1,846.43            | 733.57              |
| 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            | 2,857.27            | 6,458.69            |
| 896                                |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83            | 7,912.95            | 1,146.88            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| 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          | 7,912.95            | 1,146.88           |
| 939    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE   | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1194   |           | ARCHIVO MODULAR D/3 GAVETAS C/RUE  | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,292.00            | 1.00               |
| 1195   |           | ARCHIVO MODULAR D/3 GAVETASC/RUED  | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,292.00            | 1.00               |
| 5845   |           | ARCHIVO C/3 GAVETA                 | 10/8/2012  | 9/8/2012   | 7,165.32          | 2,197.65            | 4,967.67           |
| 5846   |           | ARCHIVO C/3 GAVETA                 | 10/8/2012  | 9/8/2012   | 7,165.32          | 2,197.65            | 4,967.67           |
| 5847   |           | ARCHIVO C/3 GAVETA                 | 10/8/2012  | 9/8/2012   | 7,165.32          | 2,197.65            | 4,967.67           |
| 5848   |           | ARCHIVO C/3 GAVETA                 | 10/8/2012  | 9/8/2012   | 7,165.32          | 2,197.65            | 4,967.67           |
| 5849   |           | ARCHIVO C/3 GAVETA                 | 10/8/2012  | 9/8/2012   | 7,165.32          | 2,197.65            | 4,967.67           |
| 12791  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12792  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12793  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12794  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12795  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12796  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12797  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12798  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12799  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12800  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12801  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12802  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12803  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12804  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12805  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12806  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12807  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 12808  |           | ARCHIVO DE 2 GAVETAS EN METAL      | 3/8/2015   | 22/7/2015  | 4,897.00          | 0.0000              | 4,897.00           |
| 9626   |           | ARCHIVO EN METAL DE 3 GAVETAS 8 1/ | 1/2/2015   | 4/11/2014  | 9,774.64          | 814.47              | 8,959.17           |
| 9627   |           | ARCHIVO EN METAL DE 3 GAVETAS 8 1/ | 1/2/2015   | 4/11/2014  | 9,774.64          | 814.47              | 8,959.17           |
| 9624   |           | ARCHIVO EN METAL DE 4 GAVETAS 8 1/ | 1/2/2015   | 4/11/2014  | 11,257.20         | 938.02              | 10,318.18          |
| 9625   |           | ARCHIVO EN METAL DE 4 GAVETAS 8 1/ | 1/2/2015   | 4/11/2014  | 11,257.20         | 938.02              | 10,318.18          |
| 1507   |           | ARCHIVO MODULAR C/ 3 GAVETAS       | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1027   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1028   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1014   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GA | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 1176   |           | ARCHIVO MODULAR D/ 3 GAVETAS C/RUE | 28/10/2009 | 25/4/2005  | 4,292.00          | 4,292.00            | 1.00               |
| 1191   |           | ARMARIO D/METALC/ 2 PUERTAS 22*36  | 28/10/2009 | 6/12/2005  | 8,070.82          | 7,867.86            | 202.96             |
| 10025  |           | ARMARIO DE 5 DIVISIONES 32X16X72   | 26/2/2015  | 12/2/2015  | 22,055.62         | 918.94              | 21,135.68          |
| 1587   |           | CAMARA DIGITAL DSC-W30             | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,643.29            | 1,503.72           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3263   |           | CAMIONETA ISUZU DOBLE CABINA 4 X4   | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,303,169.99        | 1.00               |
| 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          | 2,650.00            | 1.00               |
| 5850   |           | CILINDRO DE GAS D/ 50 LIBRA         | 10/8/2012  | 9/8/2012   | 4,477.60          | 1,373.29            | 3,104.31           |
| 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 DIMENSION 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          | 6,200.00            | 1.00               |
| 3488   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 3413   |           | ESCRITORIO SECRETARIAL DE CHIVOR Y  | 23/2/2010  | 23/1/2008  | 4,500.00          | 3,418.72            | 1,081.28           |
| 989    |           | ESCRITORIO SECRETARIAL              | 28/10/2009 | 15/12/2006 | 7,058.60          | 6,164.98            | 893.62             |
| 4847   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4839   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4840   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4841   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4842   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 4765   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4766   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4767   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4768   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4769   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 988    |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1819   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1776   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1931   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 5851   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5852   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5853   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5854   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5855   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5856   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5857   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5858   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5859   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 5860   |           | ESCRITORIO SECRETARIAL SIN GAVETA   | 10/8/2012  | 9/8/2012   | 6,612.00          | 2,027.95            | 4,584.06           |
| 987    |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1481   |           | ESCRITORIO SECRETATARIAL C/PATA MET | 28/10/2009 | 6/5/2005   | 7,516.80          | 7,516.80            | 1.00               |
| 1733   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 1461   |           | ESTANTE COMPUTADORA( MESA D/PC TIPO | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 6839   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6840   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6841   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 10026  |           | ESTANTE EN METAL DE 6 NIVELES       | 26/2/2015  | 12/2/2015  | 8,180.35          | 340.81              | 7,838.54           |
| 10027  |           | ESTANTE EN METAL DE 6 NIVELES       | 26/2/2015  | 12/2/2015  | 8,180.35          | 340.81              | 7,838.54           |
| 3412   |           | ESTANTE P/ COMPUTADORA /C/METAL     | 22/2/2010  | 3/8/2006   | 2,800.00          | 2,542.89            | 257.11             |
| 4369   |           | ESTANTE TIPO TORRE PARA COMPUTO     | 16/12/2010 | 13/12/2010 | 7,296.00          | 3,448.35            | 3,847.65           |
| 4370   |           | ESTANTE TIPO TORRE PARA COMPUTO     | 16/12/2010 | 13/12/2010 | 7,296.00          | 3,448.35            | 3,847.65           |
| 5778   |           | ESTUFA DE 4 HORNILLA                | 10/8/2012  | 9/8/2012   | 2,866.36          | 1,761.39            | 1,104.97           |
| 2930   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 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         | 9,496.06            | 6,103.94           |
| 3131   |           | INVERSOR WAVE 3.6 VA                | 6/11/2009  | 31/7/2009  | 15,600.00         | 9,496.06            | 6,103.94           |
| 5779   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 36,136.32           | 1.00               |
| 5780   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 36,136.32           | 1.00               |
| 5781   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 36,136.32           | 1.00               |
| 5782   |           | LAPTOP DELL                         | 10/8/2012  | 9/8/2012   | 36,136.32         | 36,136.32           | 1.00               |
| 5584   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5579   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5580   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5581   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5582   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5586   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5587   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5588   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,303.95            | 2,072.65           |
| 438    |           | MESA D/ COMPUTADORA TIPO TORRE PALI | 28/10/2009 | 21/8/2007  | 3,557.49          | 2,852.00            | 705.49             |
| 5905   |           | MESA MADERA P/ 15 PERSONAS 140*45*3 | 10/8/2012  | 15/8/2012  | 26,912.00         | 8,218.49            | 18,693.51          |
| 5906   |           | MESA MADERA P/ 15 PERSONAS 168*45*3 | 10/8/2012  | 15/8/2012  | 36,192.00         | 11,052.42           | 25,139.58          |
| 12783  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 12784  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 12785  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 12786  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 12787  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 12788  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 12789  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 12790  |           | MESA PARA COMPUTADORA TIPO TORRE    | 3/8/2015   | 22/7/2015  | 6,431.00          | 0.0000              | 6,431.00           |
| 4364   |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,537.67            | 2,566.33           |
| 5861   |           | MICROONDAS                          | 10/8/2012  | 9/8/2012   | 5,336.00          | 1,636.59            | 3,699.42           |
| 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               |
| 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         | 93,423.32           | 1,580.68           |
| 4376   |           | MOTOCICLETA DE 4 TIEMPO             | 16/12/2010 | 1/10/2010  | 95,004.00         | 93,423.32           | 1,580.68           |
| 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          | 4,984.50            | 1,515.50           |
| 5753   |           | NEVERA GENERAL ELECTRIC             | 10/8/2012  | 9/8/2012   | 22,040.00         | 6,759.82            | 15,280.18          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5862   |           | PANTALLA PARA PROYECTOR             | 10/8/2012  | 9/8/2012   | 5,376.60          | 3,303.95            | 2,072.65           |
| 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        | 179,120.63          | 260,878.97         |
| 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         | 20,917.99           | 13,122.21          |
| 3102   |           | REGULADOR VOLTAJE FORZA             | 5/11/2009  | 5/10/2009  | 6,264.00          | 3,702.40            | 2,561.60           |
| 3099   |           | REGULADOR VOLTAJE OMEGA             | 5/11/2009  | 6/10/2009  | 14,210.00         | 8,396.23            | 5,813.77           |
| 10964  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 2078   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 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          | 5,288.57            | 766.63             |
| 1376   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 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          | 564.98              | 1,277.10           |
| 5755   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5756   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5757   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5758   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5759   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5760   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5761   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5762   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5763   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5764   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5765   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5766   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5767   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5768   |           | SILLA PARA VISITA                   | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5769   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5770   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5771   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5772   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5773   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5774   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5775   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5776   |           | SILLA PARA VISITA     | 10/8/2012  | 9/8/2012   | 1,842.08          | 564.98              | 1,277.10           |
| 5784   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5785   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5786   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5787   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5788   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5789   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5790   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5791   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5792   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5793   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5794   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5795   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5796   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5797   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5798   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5799   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5800   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5801   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5802   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5803   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5804   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5805   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5806   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5807   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5808   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5809   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5810   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5811   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5812   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5813   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5814   |           | SILLA PLASTICA SPARTA | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5815   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5816   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5817   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5818   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5819   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5820   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5821   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5822   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5823   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5824   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5825   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5826   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5827   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5828   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5829   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5830   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5831   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5832   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5833   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5834   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5835   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5836   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5837   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5838   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5839   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5840   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5841   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5842   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 5843   |           | SILLA PLASTICA SPARTA     | 10/8/2012  | 9/8/2012   | 618.28            | 189.59              | 428.69             |
| 4695   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4696   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4705   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4691   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4692   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4693   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4698   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4699   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4700   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4643   |           | SILLA SECRETARIAL EN TELA | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1115   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 476    |           | SILLA VISITA PREMIUM C/BRAZOS  | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 1113   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 972    |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 892    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 655    |           | SILLA VISITA PREMIUM C/BRAZOS  | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 5878   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5879   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5880   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5881   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5882   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5883   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5884   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5885   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5886   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5887   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5888   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5889   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5890   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5891   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5892   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5893   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5894   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 5895   |           | SILLON EJECUTIVO               | 10/8/2012  | 9/8/2012   | 7,526.08          | 2,308.30            | 5,217.78           |
| 9621   |           | SILLON GERENCIAL EN PIELINA    | 1/2/2015   | 4/11/2014  | 9,395.16          | 782.85              | 8,611.31           |
| 9622   |           | SILLON GERENCIAL EN PIELINA    | 1/2/2015   | 4/11/2014  | 9,395.16          | 782.85              | 8,611.31           |
| 9623   |           | SILLON GERENCIAL EN PIELINA    | 1/2/2015   | 4/11/2014  | 9,395.16          | 782.85              | 8,611.31           |
| 5865   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5866   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5867   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5868   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5869   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5870   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5871   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5872   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5873   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5874   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5875   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |
| 5876   |           | SILLON SEMIEJECUTIVO           | 10/8/2012  | 9/8/2012   | 6,986.68          | 2,142.87            | 4,843.82           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 5877                               |           | SILLON SEMIEJECUTIVO                | 10/8/2012  | 9/8/2012   | 6,986.68            | 2,142.87            | 4,843.82           |
| 556                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 522                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 766                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 750                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 458                                |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12            | 4,312.90            | 625.22             |
| 799                                |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00            | 7,616.52            | 196.48             |
| 2439                               |           | SUMADORA SHARP 2630 PIII            | 28/10/2009 | 18/8/2008  | 2,990.00            | 2,100.47            | 889.53             |
| 5340                               |           | TANQUE METALICO 150 GALONES         | 12/8/2011  | 8/8/2011   | 18,850.00           | 7,673.67            | 11,176.33          |
| 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            | 1,067.34            | 2,412.66           |
| 6116                               |           | TRANSFORMADOR TIPO POSTE 50 KVA     | 4/1/2013   | 7/12/2012  | 60,320.00           | 16,512.32           | 43,807.68          |
| 5185                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5196                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 1682                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,266.20            | 125.80             |
| 1132                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,266.20            | 125.80             |
| 1145                               |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00            | 1,266.20            | 125.80             |
| 3540                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76             |
| 3524                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76             |
| 3550                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76             |
| 3546                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76             |
| <b>SubTotal: REGIONAL NOROESTE</b> |           |                                     |            |            | <b>5,820,859.48</b> | <b>5,249,720.56</b> | <b>571,202.92</b>  |
| 4147                               |           | ABANICO D/PARED UNIVERSAL D/18 PULG | 9/6/2010   | 4/6/2010   | 2,139.01            | 1,122.07            | 1,016.94           |
| 5350                               |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60            | 2,009.07            | 2,990.53           |
| 5351                               |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60            | 2,009.07            | 2,990.53           |
| 5352                               |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60            | 2,009.07            | 2,990.53           |
| 5353                               |           | ABANICO DE TECHO                    | 1/9/2011   | 24/8/2011  | 4,999.60            | 2,009.07            | 2,990.53           |
| 5936                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00            | 1,107.39            | 1,487.61           |
| 5937                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00            | 1,107.39            | 1,487.61           |
| 5938                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00            | 1,107.39            | 1,487.61           |
| 5939                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00            | 1,107.39            | 1,487.61           |
| 5940                               |           | ABANICO DE TECHO KDK                | 21/9/2012  | 25/5/2011  | 2,595.00            | 1,107.39            | 1,487.61           |
| 1041                               |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 1043                               |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 1508                               |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |
| 1548                               |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10            | 2,003.07            | 246.03             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1358   |           | ABANICO TECHO KDK                   | 28/10/2009 | 11/10/2006 | 2,249.10          | 2,003.07            | 246.03             |
| 1820   |           | AIREACONDICIONADO AIMAX 18000 BTU   | 28/10/2009 | 1/12/2006  | 26,001.40         | 22,752.60           | 3,248.80           |
| 2473   |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40         | 22,752.60           | 3,248.80           |
| 2117   |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40         | 22,752.60           | 3,248.80           |
| 4497   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 8,663.51            | 10,836.48          |
| 4489   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 8,663.51            | 10,836.48          |
| 4492   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 8,663.51            | 10,836.48          |
| 4493   |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99         | 8,663.51            | 10,836.48          |
| 4480   |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01         | 12,439.99           | 15,560.02          |
| 4477   |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01         | 12,439.99           | 15,560.02          |
| 4478   |           | AIREACONDICIONADO C/COMPRESOR 18000 | 24/3/2011  | 21/3/2011  | 28,000.01         | 12,439.99           | 15,560.02          |
| 8478   |           | ANAQUELES EN METAL (8) DE 4 DIVISIO | 24/1/2015  | 3/2/2014   | 62,304.00         | 9,864.64            | 52,438.36          |
| 1277   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1276   |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 455    |           | ARCHIVO 4 GAVETAS E/METAL C/BASE    | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 2085   |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00         | 14,877.00           | 1.00               |
| 805    |           | ARCHIVO C/4 GAVETAS C/BASE          | 28/10/2009 | 5/7/2007   | 7,500.01          | 6,122.36            | 1,377.65           |
| 251    |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 5907   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,950.09            | 4,426.43           |
| 5908   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,950.09            | 4,426.43           |
| 5909   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,950.09            | 4,426.43           |
| 5910   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,950.09            | 4,426.43           |
| 5911   |           | ARCHIVO C/2 GAVETA                  | 10/8/2012  | 13/8/2012  | 6,376.52          | 1,950.09            | 4,426.43           |
| 5896   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,777.72            | 6,305.08           |
| 5897   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,777.72            | 6,305.08           |
| 5898   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,777.72            | 6,305.08           |
| 5899   |           | ARCHIVO C/4 GAVETA                  | 10/8/2012  | 13/8/2012  | 9,082.80          | 2,777.72            | 6,305.08           |
| 1348   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1349   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1485   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1580   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1525   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1526   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1536   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1319   |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00          | 4,937.00            | 1.00               |
| 2950   |           | ARCHIVO MODULAR C/ALUMINIO D/ 3 GAV | 28/10/2009 | 6/12/2005  | 4,937.00          | 4,812.84            | 124.16             |
| 2082   |           | ARMARIO D/METAL C/ 2 PUERTAS 22*3   | 28/10/2009 | 5/9/2007   | 8,070.82          | 6,452.27            | 1,618.55           |
| 650    |           | ARMARIO D/METAL C/ 2 PUERTAS 22*36  | 28/10/2009 | 5/9/2007   | 8,070.82          | 6,452.27            | 1,618.55           |
| 1395   |           | BEBEDERO C/ DOBLE LLAVE DW2659B     | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,690.25            | 618.84             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5354   |           | BEBEDERO G.E                        | 1/9/2011   | 24/8/2011  | 9,760.00          | 3,922.00            | 5,838.00           |
| 4583   |           | BEBEDERO GENERAL ELECTRIC.          | 9/5/2011   | 6/4/2011   | 9,130.86          | 4,025.88            | 5,104.98           |
| 967    |           | CAMARA DIGITAL DSC-W30              | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,643.29            | 1,503.72           |
| 3265   |           | CAMIONETA ISUZU DOBLE CABINA 4 X 4  | 26/1/2010  | 20/1/2010  | 1,303,169.99      | 1,303,169.99        | 1.00               |
| 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         | 11,229.34           | 289.66             |
| 5336   |           | ESCRITORIO C/RETORNO Y ARCHIVO MODU | 12/8/2011  | 8/8/2011   | 37,120.00         | 15,111.28           | 22,008.72          |
| 811    |           | ESCRITORIO SEC. PALISANDER TIPO L C | 28/10/2009 | 6/12/2005  | 16,658.00         | 16,239.14           | 418.86             |
| 27     |           | ESCRITORIO SECR. PALISANDER 2 GAVET | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 1424   |           | ESCRITORIO SECR. PLATINUM BASE D/M  | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,519.00           | 1.00               |
| 881    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 12/6/2005  | 11,519.00         | 11,519.00           | 1.00               |
| 2969   |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 4470   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4467   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4453   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4454   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4455   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 1430   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1426   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1449   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1229   |           | ESCRITORIO SECRETARIAL MODULAR BASE | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1268   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1450   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1441   |           | ESCRITORIO SECRETARIALMODULAR BASE  | 28/10/2009 | 15/12/2006 | 5,115.60          | 4,467.93            | 647.67             |
| 1566   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 836    |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 1513   |           | ESTANTE COMPUTADORA (MESA D/PC TIPO | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6827   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6828   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6829   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 1923   |           | FOTOCOPIADORA TOSHIBA MODELO 120    | 28/10/2009 | 19/5/2005  | 44,500.00         | 44,500.00           | 1.00               |
| 2934   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 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               |
| 10089  |           | IMPRESORA MUTIFUNCIONAL HP LASERJET | 1/4/2015   | 25/3/2015  | 19,470.00         | 1,622.42            | 17,846.58          |
| 960    |           | INVERSOR 3. 6 KILO POWER TRONIC     | 28/10/2009 | 24/10/2006 | 34,220.00         | 30,258.54           | 3,961.46           |
| 5684   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5689   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5690   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5681   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5682   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5673   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5671   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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          | 3,682.08            | 725.92             |
| 328    |           | MAQUINA SUMADORA SHARP MOD. 3026II  | 28/10/2009 | 18/4/2007  | 4,408.00          | 3,682.08            | 725.92             |
| 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         | 10,115.07           | 14,732.13          |
| 4568   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4365   |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,537.67            | 2,566.33           |
| 4250   |           | MICROONDA MASTERTech                | 5/8/2010   | 16/7/2010  | 5,625.00          | 2,878.77            | 2,746.23           |
| 10003  |           | MICROONDA OSTER OGJ41010            | 25/2/2015  | 17/2/2015  | 7,434.00          | 247.77              | 7,185.23           |
| 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               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 93,405.98           | 1,598.02           |
| 5492   |           | MOTOCICLETA HONDA                   | 16/4/2012  | 6/3/2012   | 121,800.00        | 85,148.34           | 36,651.66          |
| 3273   |           | MOTOCICLETA HONDA NXR125            | 26/1/2010  | 20/1/2010  | 98,299.99         | 98,299.99           | 1.00               |
| 3275   |           | MOTOCICLETA HONDA NXR 125           | 26/1/2010  | 20/1/2010  | 98,299.99         | 98,299.99           | 1.00               |
| 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          | 4,613.77            | 1,916.23           |
| 3098   |           | REGULADOR VOLTAJE OMEGA             | 5/11/2009  | 6/10/2009  | 14,210.00         | 8,396.23            | 5,813.77           |
| 10965  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 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            | 572.13              | 238.13             |
| 2075   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 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          | 5,288.57            | 766.63             |
| 10475  |           | SET DE SILLA PARA VISITA 3 PERSONAS | 20/5/2015  | 1/5/2015   | 6,342.50          | 105.69              | 6,235.81           |
| 1919   |           | SET SILLA VISSI D/3 ASIENTOS UNID   | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 997    |           | SET SILLA VISSI D/ 3 ASIENTOS UNID  | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 3809   |           | SILLA PLASTICA C/BRAZOS             | 10/5/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4314   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4315   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4316   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4317   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4318   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4319   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4320   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4321   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4322   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |

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| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4323   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4324   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4325   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4326   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4327   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4328   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4329   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4330   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4331   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4332   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4333   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4334   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4335   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4336   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4337   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4338   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4339   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4340   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4341   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4342   |           | SILLA PLASTICA C/BRAZOS        | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 5900   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 1,194.09            | 2,710.47           |
| 5901   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 1,194.09            | 2,710.47           |
| 5902   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 1,194.09            | 2,710.47           |
| 5903   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 1,194.09            | 2,710.47           |
| 5904   |           | SILLA SECRETARIAL C/BRAZO      | 10/8/2012  | 13/8/2012  | 3,904.56          | 1,194.09            | 2,710.47           |
| 2475   |           | SILLA SECRETARIAL C/BRAZOS     | 28/10/2009 | 9/6/2008   | 8,642.00          | 6,254.99            | 2,387.01           |
| 4552   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4553   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4554   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 747    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 803    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 769    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 654    |           | SILLA VISITA PREMIUM C/BRAZOS  | 28/10/2009 | 12/6/2005  | 5,925.00          | 5,925.00            | 1.00               |
| 995    |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1168   |           | SILLA VISITA C/BRAZOS          | 28/10/2009 | 23/5/2005  | 1,948.80          | 1,948.80            | 1.00               |
| 1362   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 608    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 609    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 768    |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 804                                     |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39             | 2,888.61            | 418.78              |
| 748                                     |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39             | 2,888.61            | 418.78              |
| 5328                                    |           | SILLA VISITA CHARISMA               | 12/8/2011  | 8/8/2011   | 7,772.00             | 3,163.88            | 4,608.12            |
| 5329                                    |           | SILLA VISITA CHARISMA               | 12/8/2011  | 8/8/2011   | 7,772.00             | 3,163.88            | 4,608.12            |
| 6115                                    |           | SILLAS SECRETARIAL SIN BRAZOS       | 4/1/2013   | 12/12/2012 | 4,872.00             | 2,663.29            | 2,208.71            |
| 5337                                    |           | SILLON ALTA GERENCIA                | 12/8/2011  | 8/8/2011   | 9,628.00             | 3,919.46            | 5,708.54            |
| 5330                                    |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84             | 2,832.85            | 4,125.99            |
| 5331                                    |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84             | 2,832.85            | 4,125.99            |
| 5332                                    |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84             | 2,832.85            | 4,125.99            |
| 5333                                    |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84             | 2,832.85            | 4,125.99            |
| 5334                                    |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84             | 2,832.85            | 4,125.99            |
| 5335                                    |           | SILLON EJECUTIVO B-8101             | 12/8/2011  | 8/8/2011   | 6,958.84             | 2,832.85            | 4,125.99            |
| 2965                                    |           | SILLON GERENTE ASPEN E/ TELA NEGRA  | 28/10/2009 | 21/5/2009  | 2,720.00             | 1,706.16            | 1,013.84            |
| 1761                                    |           | SILLON SECRETARIAL TECNICO VENECIA  | 28/10/2009 | 6/4/2005   | 7,813.00             | 7,813.00            | 1.00                |
| 1190                                    |           | SILLON SEMI EJECUTIVO HIDRAULICO    | 28/10/2009 | 15/12/2006 | 6,936.80             | 6,058.64            | 878.16              |
| 908                                     |           | SILLON TECNICO FIRENZE EN TELA      | 28/10/2009 | 6/12/2005  | 4,112.20             | 4,008.80            | 103.40              |
| 1015                                    |           | SILLON TECNICO VENECIA C/ BRAZOS    | 28/10/2009 | 6/12/2005  | 5,336.00             | 5,201.82            | 134.18              |
| 481                                     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90            | 625.22              |
| 245                                     |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90            | 625.22              |
| 1762                                    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90            | 625.22              |
| 1726                                    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90            | 625.22              |
| 1723                                    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90            | 625.22              |
| 1340                                    |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00             | 7,616.52            | 196.48              |
| 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             | 3,485.66            | 504.74              |
| 1235                                    |           | UPS GIVOX                           | 28/10/2009 | 19/7/2006  | 1,392.00             | 1,266.20            | 125.80              |
| 5184                                    |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00             | 779.20              | 1,100.80            |
| 2376                                    |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00             | 1,341.73            | 558.27              |
| 2378                                    |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00             | 1,341.73            | 558.27              |
| 853                                     |           | UPS OMEGA 600 VA                    | 28/10/2009 | 10/10/2007 | 1,375.00             | 1,086.84            | 288.16              |
| 1641                                    |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00             | 1,380.88            | 99.12               |
| 3527                                    |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00             | 934.24              | 747.76              |
| 3545                                    |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00             | 934.24              | 747.76              |
| 3563                                    |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00             | 934.24              | 747.76              |
| <b>SubTotal: REGIONAL SANTO DOMINGO</b> |           |                                     |            |            | <b>10,569,566.40</b> | <b>9,116,720.66</b> | <b>1,452,937.74</b> |
| 7866                                    |           | ESTANTE EN METAL (ANAQUELES 6)15X3  | 29/5/2014  | 10/2/2014  | 32,910.03            | 5,210.60            | 27,698.43           |
| 6657                                    |           | ABANICO D/PARED KDK                 | 29/8/2013  | 13/8/2013  | 5,450.00             | 1,121.65            | 4,328.35            |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6658   |           | ABANICO D/PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00          | 1,121.65            | 4,328.35           |
| 6659   |           | ABANICO D/PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00          | 1,121.65            | 4,328.35           |
| 6660   |           | ABANICO D/PARED KDK                | 29/8/2013  | 13/8/2013  | 5,450.00          | 1,121.65            | 4,328.35           |
| 3378   |           | ABANICO DE TECHO KDK               | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 3379   |           | ABANICO DE TECHO KDK               | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 3381   |           | ABANICO DE TECHO KDK               | 16/2/2010  | 15/2/2010  | 2,595.00          | 1,441.39            | 1,153.61           |
| 931    |           | ABANICO DE TECHO KDK               | 28/10/2009 | 7/5/2006   | 2,099.00          | 1,958.23            | 140.77             |
| 5964   |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00          | 1,183.09            | 1,411.91           |
| 5965   |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00          | 1,183.09            | 1,411.91           |
| 5966   |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00          | 1,183.09            | 1,411.91           |
| 5967   |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00          | 1,183.09            | 1,411.91           |
| 5968   |           | ABANICO DE TECHO KDK               | 21/9/2012  | 12/2/2011  | 2,595.00          | 1,183.09            | 1,411.91           |
| 950    |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00          | 1,958.23            | 140.77             |
| 951    |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00          | 1,958.23            | 140.77             |
| 954    |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00          | 1,958.23            | 140.77             |
| 955    |           | ABANICO TECHO KDK                  | 28/10/2009 | 7/5/2006   | 2,099.00          | 1,958.23            | 140.77             |
| 940    |           | AIRE ACONDICIONADO 1AIMAX 8000 BTU | 28/10/2009 | 1/12/2006  | 26,001.40         | 22,752.60           | 3,248.80           |
| 952    |           | AIRE ACONDICIONADO RHEEM TIPO C    | 28/10/2009 | 18/4/2007  | 67,860.00         | 56,686.21           | 11,173.79          |
| 6656   |           | AIREACONDICIONADO GAIR             | 29/8/2013  | 11/10/2013 | 33,630.00         | 6,374.75            | 27,255.25          |
| 5969   |           | AIREACONDICIONADO LENNOX 12 BTU    | 21/9/2012  | 12/2/2011  | 15,500.00         | 7,066.92            | 8,433.08           |
| 5970   |           | AIREACONDICIONADO LENNOX 12 BTU    | 21/9/2012  | 12/2/2011  | 15,500.00         | 7,066.92            | 8,433.08           |
| 6662   |           | AMPLIFICADOR DE MUSICA HP AUDIO    | 29/8/2013  | 16/7/2013  | 37,524.00         | 15,855.13           | 21,668.87          |
| 1100   |           | ARCHIVO 4 GAVETAS E/METAL C/BASE   | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 1854   |           | ARCHIVO 4 GAVETAS EN METAL         | 28/10/2009 | 6/12/2005  | 9,059.83          | 8,832.00            | 227.83             |
| 858    |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 734    |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 735    |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 717    |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 677    |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 755    |           | ARCHIVO MODULAR C/3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1886   |           | ARCHIVO 4 GAVETAS C/BASE           | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 6360   |           | ARCHIVO C/3 GAVETAS                | 28/6/2013  | 1/6/2013   | 5,015.00          | 1,129.46            | 3,885.54           |
| 6353   |           | ARCHIVO C/3 GAVETAS                | 28/6/2013  | 17/5/2013  | 6,136.00          | 1,402.66            | 4,733.34           |
| 8640   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8641   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8642   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8643   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8072   |           | ARCHIVO DE 4 GAVETAS EN METAL      | 1/12/2014  | 30/6/2014  | 11,776.40         | 1,373.80            | 10,401.60          |
| 8073   |           | ARCHIVO DE 4 GAVETAS EN METAL      | 1/12/2014  | 30/6/2014  | 11,776.40         | 1,373.80            | 10,401.60          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9003   |           | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 | 27/1/2015  | 25/3/2014  | 9,251.20          | 1,310.45            | 7,939.76           |
| 1895   |           | ARCHIVO MODULAR C 3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 689    |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 1382   |           | ARCHIVO MODULAR C/ 3 GAVETAS        | 28/10/2009 | 15/12/2006 | 4,123.80          | 3,601.68            | 522.12             |
| 9008   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 675.21              | 4,090.99           |
| 9009   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 675.21              | 4,090.99           |
| 9010   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 675.21              | 4,090.99           |
| 9011   |           | ARCHIVO MODULAR DE 3 GAVETAS        | 27/1/2015  | 25/3/2014  | 4,767.20          | 675.21              | 4,090.99           |
| 8071   |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 2/12/2014  | 30/6/2014  | 5,664.00          | 660.68              | 5,002.32           |
| 5509   |           | ARMARIO C/DOS PUERTAS               | 15/6/2012  | 11/5/2012  | 12,635.88         | 4,187.93            | 8,447.95           |
| 2084   |           | ARMARIO D/METAL C/ 2 PUERTAS 22*3   | 28/10/2009 | 9/4/2007   | 8,070.82          | 6,785.57            | 1,285.25           |
| 6663   |           | BASE P/TELEVISOR                    | 29/8/2013  | 17/7/2013  | 5,595.00          | 1,185.66            | 4,409.34           |
| 5355   |           | BEBEDERO                            | 1/9/2011   | 24/8/2011  | 9,760.00          | 3,922.00            | 5,838.00           |
| 4908   |           | CAMARA DIGITAL                      | 13/5/2011  | 11/5/2011  | 9,164.00          | 3,955.28            | 5,208.72           |
| 4423   |           | CAMIONETA D. MAX C/4 PUERTAS        | 21/12/2010 | 25/8/2010  | 1,449,025.00      | 1,449,025.00        | 1.00               |
| 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         | 4,653.39            | 6,250.61           |
| 4912   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4913   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4914   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4915   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4916   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4917   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4918   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4919   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4920   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4921   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4922   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4923   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4924   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 4925   |           | COMPRA e INSTALACION TRAMERIA C/8 B | 26/5/2011  | 25/5/2011  | 10,904.00         | 4,653.39            | 6,250.61           |
| 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         | 16,750.41           | 7,249.59           |
| 13022  |           | CPU DELL OPTIPLEX                   | 28/9/2015  | 1/9/2015   | 40,385.00         | 0.0000              | 40,385.00          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 10,973.64           | 28,531.48          |
| 9815   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 9816   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 9817   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 9818   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 9819   |           | CPU DELL OPTIPLEX 9020 SFF CiD/3.2  | 11/2/2015  | 13/11/2014 | 39,506.12         | 10,973.64           | 28,531.48          |
| 1356   |           | CPU DELL OPYIPLEX 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         | 2,116.07            | 8,031.93           |
| 3328   |           | DISPENSADOR DE TURNO OVELAR         | 29/1/2010  | 1/10/2009  | 3,155.20          | 1,867.31            | 1,287.89           |
| 6665   |           | DVD L.G                             | 29/8/2013  | 17/7/2013  | 2,595.00          | 1,095.56            | 1,499.44           |
| 10038  |           | ESCANER                             | 18/3/2015  | 11/3/2015  | 4,696.40          | 521.71              | 4,173.69           |
| 10039  |           | ESCANER                             | 18/3/2015  | 11/3/2015  | 4,696.40          | 521.71              | 4,173.69           |
| 9697   |           | ESCANER CANON LIDE                  | 4/2/2015   | 14/1/2015  | 13,688.00         | 684.35              | 13,002.65          |
| 4902   |           | ESCRITORIO PALISANDER               | 12/5/2011  | 12/5/2011  | 5,116.64          | 2,207.27            | 2,909.37           |
| 210    |           | ESCRITORIO SEC PALISANDER TIPO L C  | 28/10/2009 | 6/12/2005  | 16,658.00         | 16,239.14           | 418.86             |
| 3036   |           | ESCRITORIO SECR. C/ DOS GAVETAS 29* | 28/10/2009 | 16/7/2009  | 10,944.60         | 6,693.68            | 4,250.92           |
| 857    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 909    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 937    |           | ESCRITORIO SECR. PLATINUM METAL 28* | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 2966   |           | ESCRITORIO SECRETARIAL MODULAR 28*  | 28/10/2009 | 21/5/2009  | 5,350.00          | 3,356.03            | 1,993.97           |
| 4500   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4501   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4814   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 15/4/2011  | 6,153.80          | 2,701.55            | 3,452.25           |
| 4783   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 4834   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4901   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4877   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 28/3/2011  | 6,153.80          | 2,724.90            | 3,428.90           |
| 4585   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4586   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4464   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4465   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4466   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4499   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 4485   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 25/3/2011  | 21/3/2011  | 6,153.80          | 2,733.98            | 3,419.82           |
| 730    |           | ESCRITORIO SECRETARIAL PATA METAL   | 28/10/2009 | 6/12/2005  | 7,516.80          | 7,327.77            | 189.03             |
| 674    |           | ESTANTE COMPUTADORA ( MESA D/PC TI  | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 1887   |           | ESTANTE COMPUTADORA ( MESA D/PC TIP | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 1888   |           | ESTANTE COMPUTADORA( MESA D/PC TIPO | 28/10/2009 | 12/6/2005  | 4,935.80          | 4,935.80            | 1.00               |
| 6818   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6819   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6820   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6821   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6822   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 5393   |           | ESTUFA ELECTRICA DENI               | 4/11/2011  | 23/9/2011  | 4,060.00          | 1,598.07            | 2,461.93           |
| 7865   |           | EXTRACTOR DE AIRE DE PARED EN METAL | 29/5/2014  | 7/2/2014   | 11,328.00         | 1,793.44            | 9,533.56           |
| 9698   |           | IMPREOSRA EPSON TM-T88V             | 4/2/2015   | 14/1/2015  | 29,500.00         | 4,916.50            | 24,582.50          |
| 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               |
| 10037  |           | IMPRESORA EPSON TM-T88V             | 18/3/2015  | 11/3/2015  | 27,753.60         | 3,083.62            | 24,668.98          |
| 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               |
| 13020  |           | IMPRESORA HP LASERJET M425DN1       | 28/9/2015  | 1/9/2015   | 23,187.18         | 0.0000              | 23,187.18          |
| 983    |           | IMPRESORA HP MULTIFUNCION FAX 4355  | 28/10/2009 | 16/4/2007  | 5,399.80          | 4,512.05            | 887.75             |
| 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         | 30,962.60           | 10,387.40          |
| 2742   |           | INVERSOR POWER TECHTRONIC 3.6       | 28/10/2009 | 10/3/2008  | 41,350.00         | 30,962.60           | 10,387.40          |
| 5668   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5669   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5670   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5659   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5660   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |

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| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5661   |           | LAPTOP DELL                    | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5662   |           | LAPTOP DELL                    | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5663   |           | LAPTOP DELL                    | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5655   |           | LAPTOP DELL                    | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5656   |           | LAPTOP DELL                    | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5651   |           | LAPTOP DELL                    | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5652   |           | LAPTOP DELL                    | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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               |
| 6668   |           | LICUADORA BLACK & DECKER       | 29/8/2013  | 22/7/2013  | 2,065.00          | 868.20              | 1,196.80           |
| 4424   |           | MAQUINA SUMADORA SHARP EL2630P | 21/12/2010 | 22/10/2010 | 4,292.00          | 2,083.52            | 2,208.48           |
| 4425   |           | MAQUINA SUMADORA SHARP EL2630P | 21/12/2010 | 22/10/2010 | 4,292.00          | 2,083.52            | 2,208.48           |
| 1956   |           | MEGAPHONE SKY                  | 28/10/2009 | 13/11/2007 | 3,886.00          | 3,886.00            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2159   |           | MESA TIPO TORRE PALISANDER          | 28/10/2009 | 10/3/2008  | 9,106.00          | 6,818.49            | 2,287.51           |
| 9004   |           | MESA CENTRO PARA 6 PERSONAS BASE DE | 27/1/2015  | 25/3/2014  | 11,351.60         | 1,608.00            | 9,742.60           |
| 5372   |           | MESA DE TRABAJO PARA 12 PERSONA     | 3/11/2011  | 14/9/2011  | 39,054.88         | 15,518.43           | 23,536.45          |
| 9005   |           | MESA ESQUINERA BASE DE METAL TOPE D | 27/1/2015  | 25/3/2014  | 2,761.20          | 391.03              | 2,369.17           |
| 4570   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4571   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4575   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 4363   |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,537.67            | 2,566.33           |
| 893    |           | MESA PLEGADIZA PLASTICA P/6 PERSONA | 28/10/2009 | 6/12/2005  | 5,220.00          | 5,088.73            | 131.27             |
| 2657   |           | MESA PLEGADIZA PLASTICAS P/6 PERSON | 28/10/2009 | 14/6/2005  | 5,220.00          | 5,220.00            | 1.00               |
| 927    |           | MESA PLEGADIZA PRACTICA P/6 PERSONA | 28/10/2009 | 23/5/2005  | 5,220.00          | 5,220.00            | 1.00               |
| 929    |           | MICROONDA DAWOO                     | 28/10/2009 | 14/2/2006  | 4,576.20          | 4,382.19            | 194.01             |
| 4904   |           | MODULO D/DOS GAVETAS                | 12/5/2011  | 12/5/2011  | 3,956.76          | 1,706.91            | 2,249.85           |
| 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               |
| 13021  |           | MONITOR FLAT DELL 17                | 28/9/2015  | 1/9/2015   | 8,428.83          | 0.0000              | 8,428.83           |
| 9846   |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9847   |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9848   |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9850   |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9851   |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 9852   |           | MONITOR FLAT DELL 19" E1914H        | 11/2/2015  | 13/11/2014 | 6,300.00          | 1,749.72            | 4,549.28           |
| 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               |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 4,250.41            | 1,839.59           |
| 4383   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 4/10/2010  | 95,004.00         | 93,415.89           | 1,588.11           |
| 4406   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4407   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4408   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4409   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4411   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4412   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 4413   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 850    |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 852    |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1646   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1359   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 28/10/2009 | 31/8/2007  | 120,414.01        | 120,414.01          | 1.00               |
| 1916   |           | MOTOCICLETA DT 125 DOS TIEMPO YAMAH | 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        | 87,677.46           | 34,122.54          |
| 5463   |           | MOTOCICLETA HONDA                   | 15/3/2012  | 19/1/2012  | 121,800.00        | 87,677.46           | 34,122.54          |
| 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        | 256,383.71          | 208,574.88         |
| 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               |
| 10957  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 10040  |           | REPRODUCTOR DE DVD/CD PARA LAPTOP   | 18/3/2015  | 11/3/2015  | 9,215.80          | 614.32              | 8,600.48           |
| 4903   |           | RETORNO PALISANDER                  | 12/5/2011  | 12/5/2011  | 3,608.06          | 1,556.45            | 2,051.61           |
| 3469   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 5,294.43            | 136.57             |
| 2766   |           | ROTAFOLOIO 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               |
| 11300  |           | SCANNER HP 200 PHOTO L2734A         | 1/7/2015   | 22/6/2015  | 4,552.44          | 0.0000              | 4,552.44           |
| 11301  |           | SCANNER HP 200 PHOTO L2734A         | 1/7/2015   | 22/6/2015  | 4,552.44          | 0.0000              | 4,552.44           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 11302  |           | SCANNER HP 200 PHOTO L2734A         | 1/7/2015   | 22/6/2015  | 4,552.44          | 0.0000              | 4,552.44           |
| 11303  |           | SCANNER HP 200 PHOTO L2734A         | 1/7/2015   | 22/6/2015  | 4,552.44          | 0.0000              | 4,552.44           |
| 2005   |           | SET DE SILLA VISITA 3 ASIENTOS UN   | 28/10/2009 | 15/12/2006 | 6,055.20          | 5,288.57            | 766.63             |
| 9007   |           | SET DE SILLA (BANCADA) 4 ASIENTOS,  | 27/1/2015  | 25/3/2014  | 7,861.75          | 1,113.61            | 6,747.14           |
| 1812   |           | SET SILLA VISSI D/3 ASIENTOS UNIDO  | 28/10/2009 | 6/12/2005  | 15,277.20         | 14,893.05           | 384.15             |
| 1811   |           | SET SILLA VISSI D/ 3 ASIENTOS UNID  | 28/10/2009 | 12/6/2005  | 15,277.20         | 15,277.20           | 1.00               |
| 8074   |           | SILLA DANZA SECRETARIAL C/BRAZOS    | 2/12/2014  | 30/9/2014  | 5,192.00          | 475.84              | 4,715.16           |
| 8636   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8637   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8638   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8639   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 2702   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2703   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2705   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2712   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2713   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2691   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2700   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 648    |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2701   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2693   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2696   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2697   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2698   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2690   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2714   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2715   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2706   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2707   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2708   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2709   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2710   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2711   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2704   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 3506   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 7/4/2010   | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2699   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 4609   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4663   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 18/4/2011  | 3,723.60          | 1,625.25            | 2,098.35           |
| 4688   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4672   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 12/4/2011  | 3,723.60          | 1,637.05            | 2,086.55           |
| 4759   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4760   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4749   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4750   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4751   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4752   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4753   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4754   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4755   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4756   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4757   |           | SILLA SECRETARIAL EN TELA      | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 9006   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 3,681.60          | 521.42              | 3,159.18           |
| 9901   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 4,049.76          | 573.57              | 3,475.19           |
| 9001   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 4,049.76          | 573.57              | 3,475.19           |
| 9002   |           | SILLA SECRETARIAL EN TELA      | 27/1/2015  | 25/3/2014  | 4,049.76          | 573.57              | 3,475.19           |
| 6354   |           | SILLA SECRETARIAL SIN BRAZOS   | 28/6/2013  | 17/5/2013  | 3,304.00          | 755.29              | 2,548.71           |
| 6355   |           | SILLA SECRETARIAL SIN BRAZOS   | 28/6/2013  | 17/5/2013  | 3,304.00          | 755.29              | 2,548.71           |
| 6446   |           | SILLA SECRETARIAL SIN BRAZOS   | 11/7/2013  | 20/6/2013  | 2,506.32          | 550.04              | 1,956.28           |
| 6447   |           | SILLA SECRETARIAL SIN BRAZOS   | 11/7/2013  | 20/6/2013  | 2,506.32          | 550.04              | 1,956.28           |
| 6448   |           | SILLA SECRETARIAL SIN BRAZOS   | 11/7/2013  | 20/6/2013  | 2,506.32          | 550.04              | 1,956.28           |
| 5373   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5374   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5375   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5376   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5377   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5378   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5379   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5380   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5381   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5382   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5383   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 5385   |           | SILLA VISITA                   | 3/11/2011  | 11/10/2011 | 2,668.00          | 1,039.81            | 1,628.19           |
| 2030   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1884   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1882   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1878   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1879   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1880   |           | SILLA VISITA C/BRAZOS ITALIANA | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1881   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1883   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 2031   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1564   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 4906   |           | SILLA VISITA CHARISMA               | 12/5/2011  | 12/5/2011  | 6,994.80          | 3,017.56            | 3,977.24           |
| 4907   |           | SILLA VISITA CHARISMA               | 12/5/2011  | 12/5/2011  | 6,994.80          | 3,017.56            | 3,977.24           |
| 4761   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 657.04              | 821.96             |
| 4587   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 657.04              | 821.96             |
| 4588   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 657.04              | 821.96             |
| 4589   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 657.04              | 821.96             |
| 4590   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 657.04              | 821.96             |
| 4591   |           | SILLA VISITA SIN BRAZOS E/TELA      | 25/3/2011  | 21/3/2011  | 1,479.00          | 657.04              | 821.96             |
| 4905   |           | SILLON CHARISMA ALTA GERENCIA       | 12/5/2011  | 12/5/2011  | 8,664.20          | 3,737.74            | 4,926.46           |
| 2777   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 3,085.74            | 1,664.46           |
| 2785   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 3,085.74            | 1,664.46           |
| 2786   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 3,085.74            | 1,664.46           |
| 2787   |           | SILLON EJECUTIVO                    | 28/10/2009 | 5/3/2009   | 4,750.20          | 3,085.74            | 1,664.46           |
| 6444   |           | SILLON EJECUTIVO CON BRAZOS         | 11/7/2013  | 20/6/2013  | 3,655.05          | 802.15              | 2,852.90           |
| 6445   |           | SILLON EJECUTIVO CON BRAZOS         | 11/7/2013  | 20/6/2013  | 3,655.05          | 802.15              | 2,852.90           |
| 1951   |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 6/12/2005  | 13,063.92         | 12,735.40           | 328.52             |
| 920    |           | SILLON TECNICO VENECIA TACTO PIELC  | 28/10/2009 | 21/8/2007  | 4,119.51          | 3,302.63            | 816.88             |
| 242    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 1243   |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 970    |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 3814   |           | TANQUE DE ACERO HORIZONTALES DE 150 | 10/5/2010  | 24/2/2010  | 16,304.96         | 8,990.68            | 7,314.28           |
| 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         | 16,463.09           | 22,531.91          |
| 10093  |           | TRITURADORA DE PAPEL GBC            | 1/4/2015   | 27/3/2015  | 9,334.10          | 233.33              | 9,099.77           |
| 9879   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9880   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9881   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9882   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9883   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 9884   |           | UPS 750VA CDP                       | 11/2/2015  | 13/11/2014 | 1,986.08          | 551.41              | 1,433.67           |
| 5176   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5177   |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |

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| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 5147                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5180                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5181                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5208                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 5209                               |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00            | 779.20              | 1,100.80           |
| 6277                               |           | UPS FORZA 1000 VA                   | 23/4/2013  | 22/4/2013  | 4,567.84            | 1,076.63            | 3,491.21           |
| 6550                               |           | UPS FORZA FX 1500                   | 17/7/2013  | 26/4/2013  | 6,921.70            | 1,625.23            | 5,296.47           |
| 2374                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27             |
| 2380                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27             |
| 2381                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27             |
| 2355                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27             |
| 2368                               |           | UPS OMEGA 600 WATTS                 | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27             |
| 2356                               |           | UPS OMGA 600 WATTS                  | 28/10/2009 | 14/8/2008  | 1,900.00            | 1,341.73            | 558.27             |
| 274                                |           | UPS UNIPAWER 500 VA                 | 28/10/2009 | 11/12/2006 | 1,364.29            | 1,192.15            | 172.14             |
| 3551                               |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00            | 934.24              | 747.76             |
| 7869                               |           | VITRINA DE EXHIBICION EN MADERA 31X | 29/5/2014  | 10/2/2014  | 15,334.10           | 2,427.74            | 12,905.36          |
| <b>SubTotal: REGIONAL VALDESIA</b> |           |                                     |            |            | <b>5,183,230.86</b> | <b>4,436,592.96</b> | <b>746,675.90</b>  |
| 9656                               |           | 12UPS OMEGA 650 WATTS               | 1/2/2015   | 27/11/2014 | 30,143.10           | 2,260.66            | 27,881.44          |
| 9650                               |           | 2 ARCHIVOS MODULARES DE 3 GAVETAS   | 1/2/2015   | 27/11/2014 | 10,384.00           | 778.73              | 9,604.28           |
| 9652                               |           | 2 MESA BUFETTE 72X30                | 1/2/2015   | 27/11/2014 | 11,564.00           | 867.22              | 10,695.78          |
| 9654                               |           | 3 SILLONES SECRETARIALES            | 1/2/2015   | 27/11/2014 | 26,302.20           | 1,972.59            | 24,328.61          |
| 9653                               |           | 6 MESAS PARA COMPUTADORAS TIPO TORR | 1/2/2015   | 27/11/2014 | 12,390.00           | 929.17              | 11,459.83          |
| 3370                               |           | AIRE ACOND.TIPO SPLIT PARED 12000 B | 10/2/2010  | 29/1/2010  | 14,999.99           | 8,382.81            | 6,617.18           |
| 2628                               |           | AIREACONDICIONADO AIMAX 18000 BTU C | 28/10/2009 | 1/12/2006  | 26,001.40           | 22,752.60           | 3,248.80           |
| 4484                               |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 8,663.51            | 10,836.48          |
| 4482                               |           | AIREACONDICIONADO C/COMPRESOR 12000 | 25/3/2011  | 21/3/2011  | 19,499.99           | 8,663.51            | 10,836.48          |
| 2093                               |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 12/6/2005  | 14,877.00           | 14,877.00           | 1.00               |
| 1952                               |           | ARCHIVO 4 GAVETAS EN METAL          | 28/10/2009 | 23/5/2005  | 7,888.00            | 7,888.00            | 1.00               |
| 1885                               |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1986                               |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 1817                               |           | ARCHIVO MODULAR C/3 GAVETAS         | 28/10/2009 | 15/12/2006 | 4,123.80            | 3,601.68            | 522.12             |
| 2020                               |           | ARCHIVO MODULAR C/ALUMINIO D/3 GAV  | 28/10/2009 | 6/12/2005  | 4,937.00            | 4,812.84            | 124.16             |
| 8063                               |           | ARCHIVO DE 4 GAVETAS EN METAL       | 1/12/2014  | 30/6/2014  | 11,776.40           | 1,373.80            | 10,401.60          |
| 1545                               |           | ARCHIVO MODULAR C/ALUMINIO C/ 3 GAV | 28/10/2009 | 12/6/2005  | 4,937.00            | 4,937.00            | 1.00               |
| 383                                |           | ARMARIO D/METALC/ 2 PUERTAS 22*36   | 28/10/2009 | 6/12/2005  | 8,070.82            | 7,867.86            | 202.96             |
| 3436                               |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/   | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,317.40            | 34.00              |
| 3435                               |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,317.40            | 34.00              |
| 3428                               |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40            | 1,317.40            | 34.00              |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3438   |           | BASE P/ ARCHIVO DE 4 GAVETAS 8*1/2  | 11/3/2010  | 6/12/2005  | 1,351.40          | 1,317.40            | 34.00              |
| 1828   |           | BEBEDERO C/DOBLE LLAVE DW2659C      | 28/10/2009 | 31/10/2006 | 5,309.09          | 4,690.25            | 618.84             |
| 12830  |           | BEBEDERO JEMIF                      | 7/8/2015   | 4/8/2015   | 8,897.20          | 0.0000              | 8,897.20           |
| 1804   |           | CAMARA DIGITAL SONY DSC-W30         | 28/10/2009 | 16/4/2007  | 9,147.01          | 7,643.29            | 1,503.72           |
| 4422   |           | CAMIONETA D. MAX C/4 PUERTAS        | 21/12/2010 | 31/7/2010  | 1,449,025.00      | 1,449,025.00        | 1.00               |
| 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          | 2,650.00            | 1.00               |
| 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          | 6,200.00            | 1.00               |
| 3491   |           | DEFENSA TRASERA BATUTO UNIVERSAL P/ | 26/3/2010  | 18/7/2005  | 3,310.00          | 3,310.00            | 1.00               |
| 412    |           | ESCRETORIO SECR. TIPO L C/ DOS GAVE | 28/10/2009 | 6/12/2005  | 16,658.00         | 16,239.14           | 418.86             |
| 2150   |           | ESCRITORIO SECRETARIAL 29*48 C/TRES | 28/10/2009 | 25/1/2008  | 11,426.00         | 8,676.96            | 2,749.04           |
| 2149   |           | ESCRITORIO SECRETARIAL 29*56        | 28/10/2009 | 25/1/2008  | 11,594.20         | 8,804.63            | 2,789.57           |
| 4510   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4511   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4512   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4513   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4514   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4515   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4516   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4517   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4518   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4519   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 944    |           | ESTANTE COMPUTADORA ( MESA D/PD TIP | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 736    |           | ESTANTE COMPUTADORA (MES D/PC TIPO  | 28/10/2009 | 6/12/2005  | 4,935.80          | 4,811.68            | 124.12             |
| 6842   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6843   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6848   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6849   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6905   |           | ESTANTE DE METAL C/6 NIVELES        | 29/8/2013  | 16/10/2013 | 6,844.00          | 1,279.84            | 5,564.16           |
| 6469   |           | ESTUFA DE MESA C/ 4 HORNILLAS       | 17/7/2013  | 27/6/2013  | 2,395.00          | 521.83              | 1,873.17           |
| 2014   |           | EXPLIMIDOR DE SUAPE                 | 28/10/2009 | 25/10/2006 | 2,200.00          | 1,945.03            | 254.98             |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2931   |           | FOTOCOPIADORA TOSHIBA STUDIO 237    | 28/10/2009 | 27/4/2009  | 145,580.00        | 92,357.69           | 53,222.31          |
| 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          | 4,512.05            | 887.75             |
| 9657   |           | IMPRESORA MULTIFUNCIONAL HP DESKJET | 1/2/2015   | 27/11/2014 | 14,160.00         | 3,539.75            | 10,619.25          |
| 2648   |           | INVERSOR POWER TECH.TRONIC 3.6      | 28/10/2009 | 10/3/2008  | 41,350.00         | 30,962.60           | 10,387.40          |
| 2649   |           | INVERSOR POWER TECHTRONIC . 3.6 KIL | 28/10/2009 | 10/3/2008  | 41,350.00         | 30,962.60           | 10,387.40          |
| 5545   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5546   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5547   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5548   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5554   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5552   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 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          | 2,123.78            | 302.94             |
| 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         | 4,634.86            | 5,689.14           |
| 4563   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 31/3/2011  | 8/3/2011   | 10,324.00         | 4,634.86            | 5,689.14           |
| 4367   |           | MESA PLASTICA MULTIUSO RECTANGULAR  | 5/11/2010  | 15/9/2010  | 5,104.00          | 2,537.67            | 2,566.33           |
| 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         | 93,423.32           | 1,580.68           |
| 4414   |           | MOTOCICLETA DE 4 TIEMPO             | 21/12/2010 | 6/10/2010  | 95,004.00         | 93,410.93           | 1,593.07           |
| 9655   |           | PANTALLA PARA PROYECCION 72" KLIP K | 1/2/2015   | 27/11/2014 | 8,850.00          | 1,327.35            | 7,521.65           |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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        | 242,266.66          | 227,293.34         |
| 9474   |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00         | 4,832.89            | 6,041.11           |
| 9658   |           | PROYECTOR DELL M120XDLP XGA 800X600 | 1/2/2015   | 27/11/2014 | 31,270.00         | 4,690.35            | 26,578.65          |
| 3510   |           | PROYECTOR EPSON H309A               | 22/4/2010  | 15/2/2010  | 31,725.00         | 31,725.00           | 1.00               |
| 10966  |           | RELOJ BIOMETRICO LECTOR DE HUELLA D | 5/6/2015   | 26/5/2015  | 13,655.00         | 227.57              | 13,426.43          |
| 3470   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 5,294.43            | 136.57             |
| 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         | 15,277.20           | 1.00               |
| 3416   |           | SILLA DE VISITA ISO SIN BRAZO       | 24/2/2010  | 23/2/2010  | 1,169.28          | 644.91              | 524.37             |
| 3417   |           | SILLA DE VISITA ISO SIN BRAZO       | 24/2/2010  | 23/2/2010  | 1,169.28          | 644.91              | 524.37             |
| 4343   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4344   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4345   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4346   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4347   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4348   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4349   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4350   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4351   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4352   |           | SILLA PLASTICA C/BRAZOS             | 5/11/2010  | 15/9/2010  | 440.80            | 219.10              | 221.70             |
| 4529   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4530   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4531   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4532   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4533   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4534   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4535   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4536   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4537   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4538   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 4525   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 30/3/2011  | 3,723.60          | 1,647.26            | 2,076.34           |
| 1860   |           | SILLA TENICA SECRETARIAL C/BRAZOS F | 28/10/2009 | 25/1/2008  | 7,308.00          | 5,549.70            | 1,758.30           |
| 1484   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1483   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1591   |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1616                                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1720                                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 1721                                             |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 9556                                             |           | SILLON EJECUTIVO EN PIELINA         | 31/1/2015  | 31/10/2014 | 9,545.00          | 795.33              | 8,748.67           |
| 1939                                             |           | SILLON GERENCIAL VICTORIA C/BRAZOS  | 28/10/2009 | 12/6/2005  | 13,063.92         | 13,063.92           | 1.00               |
| 2972                                             |           | SILLON SEMIEJECUTIVO HIDRAULICO C/  | 28/10/2009 | 6/12/2005  | 5,220.00          | 5,088.73            | 131.27             |
| 3223                                             |           | SILLON TECNICO DANZA EN TELA C/BRAZ | 26/1/2010  | 18/1/2010  | 4,520.52          | 2,536.19            | 1,984.33           |
| 1265                                             |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 582                                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 236                                              |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 477                                              |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 936                                              |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 1551                                             |           | SILLON TECNICO VENECIA PIEL C/BRAZO | 28/10/2009 | 6/12/2005  | 7,813.00          | 7,616.52            | 196.48             |
| 4239                                             |           | TANQUE METALICO VERTICAL PARA COMBU | 7/7/2010   | 6/7/2010   | 22,500.00         | 11,608.72           | 10,891.28          |
| 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         | 6,194.85            | 35,104.15          |
| 1958                                             |           | TRITURADORA DE PAPEL                | 28/10/2009 | 4/6/2006   | 5,742.00          | 5,310.23            | 431.77             |
| 9651                                             |           | TRITURADORA DE PAPEL                | 1/2/2015   | 27/11/2014 | 16,756.00         | 1,256.63            | 15,498.38          |
| 5202                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5203                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5206                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5207                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 5179                                             |           | UPS APC                             | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| 9660                                             |           | UPS INVERSOR POWER WARE 1000VA 120V | 1/2/2015   | 27/11/2014 | 43,542.00         | 3,265.57            | 40,275.43          |
| 2340                                             |           | UPS OMEGA 600 VA                    | 28/10/2009 | 11/4/2008  | 1,764.95          | 1,306.28            | 458.67             |
| 1627                                             |           | UPS UNIPAWER 500 WATTS              | 28/10/2009 | 6/5/2006   | 1,480.00          | 1,380.88            | 99.12              |
| 3565                                             |           | UPS UNIPOWER 500 VA                 | 7/5/2010   | 15/2/2010  | 1,682.00          | 934.24              | 747.76             |
| 2983                                             |           | UPS XP MODELO 750 VA                | 28/10/2009 | 8/7/2009   | 1,610.00          | 991.11              | 618.89             |
| <b>SubTotal: SALON DE CONFERENCIA 6TA PLANTA</b> |           |                                     |            |            | <b>367,987.30</b> | <b>46,164.59</b>    | <b>321,724.71</b>  |
| 155                                              |           | CREDENZA ( GABINETE C/ 2 PUERTAS 32 | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,802.14            | 252.86             |
| 4093                                             |           | PANTALLA P/PROYECTOR DE 016MTS ALTU | 1/6/2010   | 21/4/2010  | 4,610.00          | 4,610.00            | 1.00               |
| 7971                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7972                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7973                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7974                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7975                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7976                                             |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7977   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7978   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7979   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7980   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7981   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7982   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7983   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7984   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7985   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7986   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7987   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7988   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7989   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 7990   |           | SILLA AUXILIAR                      | 28/10/2014 | 12/5/2014  | 3,174.20          | 423.09              | 2,750.11           |
| 10095  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10096  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10097  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10098  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10099  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10100  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10101  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10102  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10103  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 10104  |           | SILLA PARA VISITA BASE DE METAL ASI | 1/4/2015   | 31/3/2015  | 2,850.00          | 71.22               | 2,777.78           |
| 2695   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2689   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2692   |           | SILLA PLASTICA C/BRAZOS CORAL MERE  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2685   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2686   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2687   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2688   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2684   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2682   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2675   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2676   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2677   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2678   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2670   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2671   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2672   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2673   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2659   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2660   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2661   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2662   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2663   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2664   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2665   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2666   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2667   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2668   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2974   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2975   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2976   |           | SILLA PLASTICA C/BRAZOS CORAL MEREN | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2977   |           | SILLA PLASTICAC/BRAZOS CORAL MEREN  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 2694   |           | SILLA PLASTICAC/BRAZOS CORAL MEREN  | 28/10/2009 | 23/5/2005  | 313.20            | 313.20              | 1.00               |
| 10649  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10650  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10651  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10652  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10653  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10654  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10655  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10656  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10657  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10658  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10659  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10660  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10661  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10662  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10663  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10664  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10665  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10666  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10667  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10668  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10669  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10670  |           | SILLAS DE VISITA S/B ESTRUCTURA DE  | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10671  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10672  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10673  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10674  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10675  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10676  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10677  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10678  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10679  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10680  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10681  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10682  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10683  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10684  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10685  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10686  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10687  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10688  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10689  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10690  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10691  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10692  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10693  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10694  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10695  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10696  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10697  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10698  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10699  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10700  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10701  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10702  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10703  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10704  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10705  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10706  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10707  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10708  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10709  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10710  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10711  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10712  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10713  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10714  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10715  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10716  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10717  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10718  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10719  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10720  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10721  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10722  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10723  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10724  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10725  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10726  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10727  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10728  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10729  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10730  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10731  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10732  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10733  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10734  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10735  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10736  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10737  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10738  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10739  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10740  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10741  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10742  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10743  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10744  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10745  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10746  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10747  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |
| 10748  |           | SILLAS DE VISITA S/B ESTRUCTURA DE | 1/6/2015   | 18/5/2015  | 1,209.87          | 10.07               | 1,198.80           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6580                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 1,313.36            | 5,648.64           |
| 6581                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 1,313.36            | 5,648.64           |
| 6582                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 1,313.36            | 5,648.64           |
| 6583                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 1,313.36            | 5,648.64           |
| 6584                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 1,313.36            | 5,648.64           |
| 6585                               |           | SILLON EJECUTIVO EN PIEL C/BRAZOS  | 29/8/2013  | 15/10/2013 | 6,962.00          | 1,313.36            | 5,648.64           |
| 10464                              |           | SISTEMA DE AUDIO SERVIDOR STANDARD | 1/5/2015   | 21/4/2015  | 86,676.90         | 2,889.20            | 83,786.70          |
| 5190                               |           | UPS APC                            | 18/7/2011  | 13/7/2011  | 1,880.00          | 779.20              | 1,100.80           |
| <b>SubTotal: SALUD OCUPACIONAL</b> |           |                                    |            |            | <b>369,181.24</b> | <b>77,616.49</b>    | <b>291,548.75</b>  |
| 7880                               |           | ARCHIVO DE 4 GAVETAS               | 3/6/2014   | 12/2/2014  | 10,856.00         | 1,718.71            | 9,136.29           |
| 8630                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8631                               |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 7878                               |           | ARMARIO 36X72 EN MADERA CON PUERTA | 3/6/2014   | 12/2/2014  | 15,576.00         | 2,466.04            | 13,108.96          |
| 7879                               |           | ARMARIO 36X72 EN MADERA CON PUERTA | 3/6/2014   | 12/2/2014  | 15,576.00         | 2,466.04            | 13,108.96          |
| 9683                               |           | CAMARA FOTOGRAFICA NIKON 14MP      | 2/2/2015   | 31/3/2014  | 16,993.00         | 4,814.40            | 12,177.60          |
| 8628                               |           | CREDENZA DE 2 PUERTAS 32X16        | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 8629                               |           | CREDENZA DE 2 PUERTAS 32X16        | 25/1/2015  | 14/2/2014  | 8,667.00          | 1,372.12            | 7,293.88           |
| 6974                               |           | DVD L.G                            | 29/8/2013  | 25/1/2013  | 2,950.00          | 1,530.12            | 1,419.88           |
| 6966                               |           | ESCRITORIO SECRETARIAL             | 29/8/2013  | 12/9/2013  | 4,509.96          | 891.02              | 3,618.94           |
| 6967                               |           | ESCRITORIO SECRETARIAL             | 29/8/2013  | 12/9/2013  | 4,509.96          | 891.02              | 3,618.94           |
| 6964                               |           | ESCRITORIO SEMIEJECUTIVO           | 29/8/2013  | 12/9/2013  | 5,522.40          | 1,091.04            | 4,431.36           |
| 6965                               |           | ESCRITORIO SEMIEJECUTIVO           | 29/8/2013  | 12/9/2013  | 5,522.40          | 1,091.04            | 4,431.36           |
| 7883                               |           | ESTANTE DE METAL 3 NIVELES 36X72   | 5/6/2014   | 12/2/2014  | 11,181.68         | 1,770.27            | 9,410.41           |
| 10128                              |           | LAPTOP HP-15-F009WM 15.6-INCH      | 22/4/2015  | 1/4/2015   | 29,500.00         | 2,458.25            | 27,040.75          |
| 10129                              |           | LAPTOP HP-15-F009WM 15.6-INCH      | 22/4/2015  | 1/4/2015   | 29,500.00         | 2,458.25            | 27,040.75          |
| 10130                              |           | LAPTOP HP-15-F009WM 15.6-INCH      | 22/4/2015  | 1/4/2015   | 29,500.00         | 2,458.25            | 27,040.75          |
| 10131                              |           | LAPTOP HP-15-F009WM 15.6-INCH      | 22/4/2015  | 1/4/2015   | 29,500.00         | 2,458.25            | 27,040.75          |
| 10132                              |           | LAPTOP HP-15-F009WM 15.6-INCH      | 22/4/2015  | 1/4/2015   | 29,500.00         | 2,458.25            | 27,040.75          |
| 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          | 371.25              | 1,507.90           |
| 6969                               |           | LATERAL P/ESCRITORIO               | 29/8/2013  | 12/9/2013  | 1,879.15          | 371.25              | 1,507.90           |
| 7881                               |           | MESA REDONDA 48                    | 3/6/2014   | 12/2/2014  | 5,782.00          | 915.33              | 4,865.68           |
| 6975                               |           | MICROFONO INALAMBRICO VNF          | 29/8/2013  | 25/1/2013  | 10,487.84         | 5,439.90            | 5,047.94           |
| 6976                               |           | MICROFONO INALAMBRICO VNF          | 29/8/2013  | 25/1/2013  | 10,487.84         | 5,439.90            | 5,047.94           |
| 6963                               |           | MICROONDAS OSTER                   | 29/8/2013  | 28/8/2013  | 4,956.00          | 995.98              | 3,960.02           |
| 6993                               |           | MODULO C/3 GAVETAS                 | 29/8/2013  | 12/9/2013  | 4,767.00          | 941.80              | 3,825.20           |
| 6994                               |           | MODULO C/3 GAVETAS                 | 29/8/2013  | 12/9/2013  | 4,767.00          | 941.80              | 3,825.20           |
| 6995                               |           | MODULO C/3 GAVETAS                 | 29/8/2013  | 12/9/2013  | 4,767.00          | 941.80              | 3,825.20           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6996                                      |           | MODELO C/3 GAVETAS                  | 29/8/2013  | 12/9/2013  | 4,767.00          | 941.80              | 3,825.20           |
| 7802                                      |           | PIZARRA EN CORCHO 24X36             | 30/4/2014  | 30/1/2014  | 995.00            | 157.38              | 836.62             |
| 7803                                      |           | PIZARRA MAGICA 24X36                | 30/4/2014  | 30/1/2014  | 995.00            | 157.38              | 836.62             |
| 6970                                      |           | SILLON EJECUTIVO EN TELA C/BRAZOS   | 29/8/2013  | 12/9/2013  | 3,144.70          | 621.28              | 2,523.42           |
| 6971                                      |           | SILLON EJECUTIVO EN TELA C/BRAZOS   | 29/8/2013  | 12/9/2013  | 3,144.70          | 621.28              | 2,523.42           |
| 6972                                      |           | SILLON EJECUTIVO EN TELA C/BRAZOS   | 29/8/2013  | 12/9/2013  | 3,144.70          | 621.28              | 2,523.42           |
| 6973                                      |           | SILLON EJECUTIVO EN TELA C/BRAZOS   | 29/8/2013  | 12/9/2013  | 3,144.70          | 621.28              | 2,523.42           |
| <b>SubTotal: SUB DIRECCION FINANCIERA</b> |           |                                     |            |            | <b>103,691.44</b> | <b>55,156.08</b>    | <b>48,537.36</b>   |
| 12596                                     |           | COUNTER RECTO KASS, LAMINADO HAYA   | 27/7/2015  | 27/7/2015  | 13,798.68         | 0.0000              | 13,798.68          |
| 6392                                      |           | CREDENZA C/DOS PUERTAS              | 28/6/2013  | 26/6/2013  | 10,030.00         | 2,187.65            | 7,842.35           |
| 4850                                      |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 12/4/2011  | 6,153.80          | 2,705.44            | 3,448.36           |
| 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          | 3,682.08            | 725.92             |
| 6460                                      |           | MESA REDONDA PALISANDER             | 17/7/2013  | 26/6/2013  | 8,496.00          | 1,853.06            | 6,642.94           |
| 4708                                      |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 12597                                     |           | SILLA SECRETARIAL SIN BRAZOS        | 27/7/2015  | 27/7/2015  | 5,192.00          | 0.0000              | 5,192.00           |
| 6390                                      |           | SILLA VISITA SIN BRAZOS             | 28/6/2013  | 26/6/2013  | 1,416.00          | 308.84              | 1,107.16           |
| 6391                                      |           | SILLA VISITA SIN BRAZOS             | 28/6/2013  | 26/6/2013  | 1,416.00          | 308.84              | 1,107.16           |
| 6393                                      |           | TRITURADORA DE PAPEL FELLOWES       | 28/6/2013  | 19/6/2013  | 8,437.00          | 1,853.54            | 6,583.46           |
| <b>SubTotal: SUBDIRECCION GENERAL</b>     |           |                                     |            |            | <b>822,153.68</b> | <b>579,835.27</b>   | <b>242,329.41</b>  |
| 1831                                      |           | ARCHIVO 4 GAVETAS C/BASE            | 28/10/2009 | 15/12/2006 | 9,059.83          | 7,912.95            | 1,146.88           |
| 4368                                      |           | BEBEDERO DAIWA C/DOS LLAVE DW2659C  | 5/11/2010  | 5/11/2010  | 9,315.96          | 4,495.40            | 4,820.56           |
| 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          | 7,342.80            | 1.00               |
| 3205                                      |           | ESCRITORIO BERCKELY C/RETORNO ARC.  | 23/1/2010  | 15/1/2010  | 46,398.84         | 26,166.00           | 20,232.84          |
| 6209                                      |           | ESCRITORIO PALISANDER C/DOS GAVETAS | 25/2/2013  | 25/2/2013  | 11,115.60         | 2,793.01            | 8,322.59           |
| 154                                       |           | ESCRITORIO SECR. PALISANDER TIPO L  | 28/10/2009 | 6/12/2005  | 16,658.00         | 16,239.14           | 418.86             |
| 3383                                      |           | ESTANTE EJECUTIVO C/ 6 PUERTAS C/ 2 | 16/2/2010  | 12/2/2010  | 34,817.00         | 19,360.73           | 15,456.27          |
| 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        | 55,654.63           | 49,796.25          |
| 5696                                      |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 7017                                      |           | LAPTOP MACBOOK PRO                  | 29/8/2013  | 17/12/2013 | 105,451.88        | 59,225.81           | 46,226.07          |
| 3334                                      |           | MESA CENTRO TOPE CRISTAL ESTRUCTURA | 2/2/2010   | 29/1/2010  | 4,238.64          | 2,368.76            | 1,869.88           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3184                       |           | MESA D/CENTRO TOPE CRISTAL Y EST. C | 23/1/2010  | 15/1/2010  | 3,828.00          | 2,158.65            | 1,669.35           |
| 3215                       |           | MESA D/REUNIONES ATTIA P/4 PERSONA  | 23/1/2010  | 15/1/2010  | 22,968.00         | 12,952.46           | 10,015.54          |
| 4101                       |           | MODULO D/TRES GAVETAS C/CERRADURA P | 4/6/2010   | 15/1/2010  | 2,604.20          | 1,468.51            | 1,135.69           |
| 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          | 4,604.07            | 3,494.93           |
| 153                        |           | PORTA TRAJE                         | 28/10/2009 | 23/11/2006 | 2,750.00          | 2,408.97            | 341.03             |
| 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          | 1,196.99            | 498.01             |
| 2431                       |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 4100                       |           | RETORNO S/GAVETAS PARA L IZQ. PALIS | 4/6/2010   | 15/1/2010  | 4,008.96          | 2,260.76            | 1,748.20           |
| 420                        |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 3181                       |           | SILA VISITA EUROPA C/2 BRAZO DE MAD | 23/1/2010  | 15/1/2010  | 9,048.00          | 5,102.46            | 3,945.54           |
| 475                        |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 111                        |           | SILLA VISITA PREMIUN C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 3176                       |           | SILLA VISITA EUROPA C/2 BRAZO DE    | 23/1/2010  | 15/1/2010  | 9,048.00          | 5,102.46            | 3,945.54           |
| 3197                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3196                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3198                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3199                       |           | SILLON EJECUTIVO SKY RECLINABLE     | 23/1/2010  | 15/1/2010  | 6,577.20          | 3,709.04            | 2,868.16           |
| 3187                       |           | SILLON EUROPA ALTA GERENCIA C/BASE  | 23/1/2010  | 15/1/2010  | 11,598.84         | 6,541.00            | 5,057.84           |
| 152                        |           | SILLON SEMIEJECUTIVO HIDRAULICO C/B | 28/10/2009 | 6/12/2005  | 5,220.00          | 5,088.73            | 131.27             |
| 3368                       |           | SOFA MODELO ADAM DE 2 ASIENTOS      | 9/2/2010   | 29/1/2010  | 17,173.80         | 9,597.62            | 7,576.18           |
| 3366                       |           | SOFA MODELO ADAM DE 3 ASIENTOS      | 9/2/2010   | 29/1/2010  | 22,463.40         | 12,553.74           | 9,909.66           |
| 3185                       |           | SOFA BOSS 3 ASIENTOS C/ CROMADO     | 23/1/2010  | 15/1/2010  | 26,100.00         | 14,718.70           | 11,381.30          |
| 3162                       |           | SOFA BOSS DE 2 ASIENTOS             | 23/1/2010  | 15/1/2010  | 20,300.00         | 11,447.83           | 8,852.17           |
| 4909                       |           | SUMADORA ELECTRICA                  | 24/5/2011  | 29/7/2005  | 2,975.04          | 2,975.04            | 1.00               |
| 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          | 4,935.65            | 748.35             |
| 2810                       |           | UPS CDP MODELO BUPR505              | 28/10/2009 | 31/3/2009  | 1,400.00          | 898.87              | 501.13             |
| 6380                       |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70          | 1,625.23            | 5,296.47           |
| 6381                       |           | UPS FORZA FX 1500                   | 28/6/2013  | 26/4/2013  | 6,921.70          | 1,625.23            | 5,296.47           |
| <b>SubTotal: TESORERIA</b> |           |                                     |            |            | <b>175,067.50</b> | <b>128,463.55</b>   | <b>46,604.95</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          | 4,984.35            | 1,743.65           |
| 4090                       |           | CAJA FUERTE SAFEWELL C/ DOS PUERTAS | 11/5/2010  | 18/3/2010  | 50,460.00         | 27,485.71           | 22,974.29          |
| 807                        |           | CREDENZA ( GABINETE C/2 PUERTAS 3   | 28/10/2009 | 6/12/2005  | 10,055.00         | 9,802.14            | 252.86             |
| 2346                       |           | ESCRITORIO SECRETARIAL 29*48 C/TRE  | 28/10/2009 | 25/1/2008  | 11,426.00         | 8,676.96            | 2,749.04           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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         | 6,786.08            | 8,641.92           |
| 2184                                |           | MAQUINA SUMADORA SHAP               | 28/10/2009 | 14/3/2008  | 5,220.00          | 3,905.21            | 1,314.79           |
| 338                                 |           | PROTECTOR DE CK PAY MASTER          | 28/10/2009 | 24/12/2005 | 24,128.00         | 23,332.94           | 795.06             |
| 2423                                |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 307                                 |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 2476                                |           | SILLA SECRETARIALC/ BRAZOS          | 28/10/2009 | 9/6/2008   | 8,642.00          | 6,254.99            | 2,387.01           |
| 10071                               |           | SILLON GERENCIAL B-7746 BOSS EN TEL | 27/3/2015  | 24/3/2015  | 5,162.50          | 129.04              | 5,032.46           |
| <b>SubTotal: UNIDAD DE JUVENTUD</b> |           |                                     |            |            | <b>170,868.95</b> | <b>20,328.55</b>    | <b>150,515.40</b>  |
| 8606                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 8607                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 8608                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 8609                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 8610                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 8611                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 8612                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 8613                                |           | ARCHIVO AEREO PARA LIBROS 3 TRAMOS  | 25/1/2015  | 14/2/2014  | 5,262.80          | 833.12              | 4,428.68           |
| 7814                                |           | ARCHIVO DE 4 GAVETAS 81/2X11 CON BA | 10/5/2014  | 1/1/2014   | 8,838.20          | 1,472.87            | 7,364.33           |
| 8597                                |           | MESA DE CONFERENCIA PARA 8 PERSONAS | 25/1/2015  | 14/2/2014  | 53,974.38         | 8,545.78            | 45,427.60          |
| 11228                               |           | MESA PARA CONFERENCIAS TOPE MELAMIN | 24/6/2015  | 18/6/2015  | 12,419.50         | 0.0000              | 12,419.50          |
| 10950                               |           | SILLA SECRETARIAL                   | 5/6/2015   | 26/5/2015  | 4,600.01          | 38.33               | 4,560.69           |
| 10951                               |           | SILLA SECRETARIAL                   | 5/6/2015   | 26/5/2015  | 4,600.01          | 38.33               | 4,560.69           |
| 10952                               |           | SILLA SECRETARIAL                   | 5/6/2015   | 26/5/2015  | 4,600.01          | 38.33               | 4,560.69           |
| 10953                               |           | SILLA SECRETARIAL                   | 5/6/2015   | 26/5/2015  | 4,600.01          | 38.33               | 4,560.69           |
| 10955                               |           | SILLA SECRETARIAL                   | 5/6/2015   | 26/5/2015  | 4,600.01          | 38.33               | 4,560.69           |
| 10954                               |           | SILLA SECRETARIAL                   | 5/6/2015   | 26/5/2015  | 4,600.01          | 38.33               | 4,560.69           |
| 10956                               |           | SILLA SECRETARIAL                   | 5/6/2015   | 26/5/2015  | 4,600.01          | 38.33               | 4,560.69           |
| 8598                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| 8599                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| 8600                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| 8601                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| 8602                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| 8603                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| 8604                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| 8605                                |           | SILLON S/ BRAZOS PARA MESA DE CONFE | 25/1/2015  | 14/2/2014  | 2,666.80          | 422.09              | 2,243.72           |
| <b>SubTotal: UNIDAD EJECUTORA</b>   |           |                                     |            |            | <b>473,491.52</b> | <b>167,482.68</b>   | <b>305,991.84</b>  |
| 10033                               |           | CPU DELL DELL CORE                  | 2/3/2015   | 26/2/2015  | 46,396.50         | 5,155.06            | 41,240.44          |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8143   |           | CREDENZA 17X63X26 DE DOS PUERTAS    | 15/12/2014 | 9/7/2014   | 12,885.60         | 1,503.20            | 11,381.40          |
| 8144   |           | CREDENZA 17X63X26 DE DOS PUERTAS    | 15/12/2014 | 9/7/2014   | 12,885.60         | 1,503.20            | 11,381.40          |
| 8145   |           | ESCRITORIO 26X63 CON RETORNO 18X36  | 15/12/2014 | 9/7/2014   | 17,464.00         | 2,037.35            | 15,425.65          |
| 8146   |           | ESCRITORIO 26X63 CON RETORNO 18X36  | 15/12/2014 | 9/7/2014   | 17,464.00         | 2,037.35            | 15,425.65          |
| 4885   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4886   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 10/5/2011  | 13/4/2011  | 6,153.80          | 2,704.14            | 3,449.66           |
| 4521   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 4522   |           | ESCRITORIO SECRETARIAL C/BASE METAL | 24/3/2011  | 25/3/2011  | 6,153.80          | 2,728.79            | 3,425.01           |
| 5995   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 5996   |           | ESCRITORIO SECRETARIAL PALISANDER   | 12/12/2012 | 19/9/2012  | 4,671.00          | 1,375.31            | 3,295.69           |
| 9667   |           | IMPRESORA MUTIFUNCIONAL LASER HP PR | 1/2/2015   | 20/8/2014  | 10,760.00         | 3,586.33            | 7,172.67           |
| 10448  |           | LAPTOP DELL INSPIRON                | 30/4/2015  | 7/4/2015   | 58,410.00         | 4,867.42            | 53,541.58          |
| 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               |
| 8154   |           | LASER METRICO                       | 15/12/2014 | 14/7/2014  | 19,234.00         | 2,243.85            | 16,989.15          |
| 8155   |           | LASER METRICO                       | 15/12/2014 | 14/7/2014  | 19,234.00         | 2,243.85            | 16,989.15          |
| 8136   |           | MESA DE CONFERENCIA 36X72           | 15/12/2014 | 9/7/2014   | 11,564.00         | 1,349.02            | 10,213.98          |
| 8147   |           | MESA PARA CONFERENCIA REDONDA       | 15/12/2014 | 9/7/2014   | 8,260.00          | 963.55              | 7,295.45           |
| 5997   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 5998   |           | MODULO C/DOS GAVETAS PALISANDER     | 12/12/2012 | 19/9/2012  | 4,397.00          | 1,294.60            | 3,102.40           |
| 10034  |           | MONITOR DELL 19"                    | 2/3/2015   | 26/2/2015  | 7,500.00          | 833.22              | 6,665.78           |
| 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          | 286.44              | 1,522.68           |
| 8137   |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 606.31              | 4,590.60           |
| 8138   |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 606.31              | 4,590.60           |
| 8139   |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 606.31              | 4,590.60           |
| 8140   |           | SILLA PARA VISITAS ESPALDAR Y ASIEN | 15/12/2014 | 9/7/2014   | 5,197.90          | 606.31              | 4,590.60           |
| 4747   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4748   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4717   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 4718   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 13/4/2011  | 3,723.60          | 1,636.27            | 2,087.33           |
| 8141   |           | SILLON EJECUTIVO EN TELA MALLA      | 15/12/2014 | 9/7/2014   | 10,867.80         | 1,267.79            | 9,599.01           |
| 8142   |           | SILLON EJECUTIVO EN TELA MALLA      | 15/12/2014 | 9/7/2014   | 10,867.80         | 1,267.79            | 9,599.01           |
| 8148   |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 523.02              | 3,959.98           |
| 8149   |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 523.02              | 3,959.98           |
| 8150   |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 523.02              | 3,959.98           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8151                                  |           | SILLON GERENCIAL ESPALDAR Y ASIENTO | 15/12/2014 | 9/7/2014   | 4,484.00          | 523.02              | 3,959.98           |
| 5999                                  |           | UPS UNIPOWER                        | 12/12/2012 | 19/9/2012  | 1,732.00          | 509.94              | 1,222.06           |
| 6000                                  |           | UPS UNIPOWER                        | 12/12/2012 | 19/9/2012  | 1,732.00          | 509.94              | 1,222.06           |
| <b>SubTotal: UNIDAD SOCIOCULTURAL</b> |           |                                     |            |            | <b>430,377.75</b> | <b>100,864.29</b>   | <b>329,473.46</b>  |
| 7840                                  |           | ABANICO DE PISO 20                  | 21/5/2014  | 31/1/2014  | 1,189.99          | 188.26              | 1,000.73           |
| 7841                                  |           | ABANICO DE PISO 20                  | 21/5/2014  | 31/1/2014  | 1,189.99          | 188.26              | 1,000.73           |
| 9583                                  |           | ARCHIVO DE METAL 8 1/2 X 11 3 GAVET | 31/1/2015  | 5/9/2014   | 8,841.15          | 884.01              | 7,956.14           |
| 9584                                  |           | ARCHIVO DE METAL 8 1/2 X 11 3 GAVET | 31/1/2015  | 5/9/2014   | 8,841.15          | 884.01              | 7,956.14           |
| 9585                                  |           | ARCHIVO DE METAL 8 1/2 X 11 3 GAVET | 31/1/2015  | 5/9/2014   | 8,841.15          | 884.01              | 7,956.14           |
| 9400                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9401                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9402                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9403                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9404                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9405                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9406                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9407                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9408                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9409                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9410                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9411                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9412                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9413                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9414                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 9,200.36          | 2,606.48            | 6,592.88           |
| 9415                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9416                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9417                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9418                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9419                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9420                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9421                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9422                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9423                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9424                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9425                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9426                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9427                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |
| 9428                                  |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01         | 2,974.72            | 7,524.29           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 9429                                            |           | BICICLETA 26 JULIEN SUPER SPEDD (CA | 29/1/2015  | 9/4/2014   | 10,500.01           | 2,974.72            | 7,524.29            |
| 6578                                            |           | CALCULADORA SHARP                   | 29/8/2013  | 19/8/2013  | 2,695.00            | 547.10              | 2,147.90            |
| 6269                                            |           | CAMARA DIGITAL SAMSUNG              | 6/3/2013   | 23/3/2013  | 10,500.01           | 2,561.30            | 7,938.71            |
| 7887                                            |           | CREDENZA 18X60 2 PUERTAS            | 12/6/2014  | 12/2/2014  | 11,564.00           | 1,830.81            | 9,732.19            |
| 8565                                            |           | CREDENZA DE 2 PUERTAS               | 25/1/2015  | 14/2/2014  | 10,000.50           | 1,583.25            | 8,416.25            |
| 8564                                            |           | CREDENZA DE 2 PUERTAS 32X16         | 25/1/2015  | 14/2/2014  | 13,998.34           | 2,216.25            | 11,781.09           |
| 9472                                            |           | PRINTER MUTIFUNCIONAL LASER HP PRO  | 29/1/2015  | 21/4/2014  | 10,875.00           | 4,832.89            | 6,041.11            |
| 7839                                            |           | RADIO PORTATIL AM/FM, REPRODUCTOR D | 21/5/2014  | 31/1/2014  | 3,450.00            | 546.09              | 2,902.91            |
| 13052                                           |           | SILLA PARA LECTURA ESTRUCTURA PLAST | 30/9/2015  | 14/9/2015  | 3,538.82            | 0.0000              | 3,538.82            |
| 13053                                           |           | SILLA PARA LECTURA ESTRUCTURA PLAST | 30/9/2015  | 14/9/2015  | 3,538.82            | 0.0000              | 3,538.82            |
| 13054                                           |           | SILLA PARA LECTURA ESTRUCTURA PLAST | 30/9/2015  | 14/9/2015  | 3,538.82            | 0.0000              | 3,538.82            |
| 13055                                           |           | SILLA PARA LECTURA ESTRUCTURA PLAST | 30/9/2015  | 14/9/2015  | 3,538.82            | 0.0000              | 3,538.82            |
| 13046                                           |           | SILLA SECRETARIAL                   | 30/9/2015  | 14/9/2015  | 4,788.44            | 0.0000              | 4,788.44            |
| 13047                                           |           | SILLA SECRETARIAL                   | 30/9/2015  | 14/9/2015  | 4,788.44            | 0.0000              | 4,788.44            |
| 13048                                           |           | SILLA SECRETARIAL                   | 30/9/2015  | 14/9/2015  | 4,788.44            | 0.0000              | 4,788.44            |
| 13049                                           |           | SILLA SECRETARIAL                   | 30/9/2015  | 14/9/2015  | 4,788.44            | 0.0000              | 4,788.44            |
| 13050                                           |           | SILLA SECRETARIAL                   | 30/9/2015  | 14/9/2015  | 4,788.44            | 0.0000              | 4,788.44            |
| 13051                                           |           | SILLA SECRETARIAL                   | 30/9/2015  | 14/9/2015  | 4,788.44            | 0.0000              | 4,788.44            |
| <b>SubTotal: USO ALMACEN KILOMETRO 18</b>       |           |                                     |            |            | <b>129,332.62</b>   | <b>23,559.53</b>    | <b>105,770.09</b>   |
| 7729                                            |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50           | 1,882.15            | 8,472.35            |
| 7730                                            |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50           | 1,882.15            | 8,472.35            |
| 7731                                            |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50           | 1,882.15            | 8,472.35            |
| 7732                                            |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50           | 1,882.15            | 8,472.35            |
| 7733                                            |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50           | 1,882.15            | 8,472.35            |
| 7734                                            |           | ABANICO DE PARED COOL MASTER        | 29/8/2013  | 8/11/2013  | 10,354.50           | 1,882.15            | 8,472.35            |
| 7291                                            |           | ABANICO DE PARED TECNOMASTER        | 29/8/2013  | 25/11/2013 | 2,050.00            | 361.81              | 1,688.19            |
| 7021                                            |           | AIREACONDICIONADO MIDEA 18 BTU      | 29/8/2013  | 6/11/2013  | 36,450.20           | 6,642.19            | 29,808.01           |
| 7836                                            |           | BEBEDERO                            | 21/5/2014  | 31/1/2014  | 5,762.71            | 912.27              | 4,849.44            |
| 7837                                            |           | BEBEDERO                            | 21/5/2014  | 31/1/2014  | 5,762.71            | 912.27              | 4,849.44            |
| 7782                                            |           | BEBEDERO AVANTI                     | 29/8/2013  | 18/11/2013 | 6,800.00            | 1,211.01            | 5,588.99            |
| 7783                                            |           | BEBEDERO AVANTI                     | 29/8/2013  | 18/11/2013 | 6,800.00            | 1,211.01            | 5,588.99            |
| 7838                                            |           | TELEFONO INALAMBRICO                | 21/5/2014  | 31/1/2014  | 1,790.00            | 944.19              | 844.81              |
| 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>115,078.90</b>   | <b>123,163.06</b>   |
| 6270                                            |           | CAMARA DIGITAL NIKON C/LENTE Y FLAS | 6/3/2013   | 3/4/2013   | 238,241.96          | 115,078.90          | 123,163.06          |
| <b>SubTotal: VINCULACION INTERSTITUCIONAL</b>   |           |                                     |            |            | <b>3,507,073.49</b> | <b>2,409,266.89</b> | <b>1,097,815.60</b> |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 715.75              | 5,419.25           |
| 9491   |           | ARCHIVO 8 1/2 X 11 DE 2 GAVETAS     | 29/1/2015  | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| 6670   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6671   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6672   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6673   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6674   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6675   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6676   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6677   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6678   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6679   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6680   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6681   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6682   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 6683   |           | ARCHIVO C/3 GAVETAS                 | 29/8/2013  | 4/10/2013  | 5,335.96          | 1,019.94            | 4,316.02           |
| 5508   |           | ARCHIVO C/DOS GAVETA                | 17/5/2012  | 11/5/2012  | 6,318.52          | 2,094.15            | 4,224.37           |
| 5505   |           | ARCHIVO C/DOS GAVETAS               | 16/5/2012  | 11/5/2012  | 6,318.52          | 2,094.15            | 4,224.37           |
| 5506   |           | ARCHIVO C/DOS GAVETAS               | 16/5/2012  | 11/5/2012  | 6,318.52          | 2,094.15            | 4,224.37           |
| 5507   |           | ARCHIVO C/DOS GAVETAS               | 16/5/2012  | 11/5/2012  | 6,318.52          | 2,094.15            | 4,224.37           |
| 8653   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8654   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8655   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8656   |           | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN  | 25/1/2015  | 14/2/2014  | 10,865.44         | 1,720.20            | 9,144.24           |
| 8124   |           | ARCHIVO DE DOS GAVETAS 8 1/2 11     | 10/12/2014 | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| 10446  |           | ARCHIVO EN METAL 2 GAVETAS          | 30/4/2015  | 23/4/2015  | 6,206.80          | 103.43              | 6,102.37           |
| 8123   |           | ARCHIVO EN METAL 8 1/2 X11 DE 2 GAV | 10/12/2014 | 4/7/2014   | 6,136.00          | 715.75              | 5,419.25           |
| 3317   |           | ARCHIVO MERCURY C/ 4 GAVETAS        | 29/1/2010  | 28/1/2010  | 9,575.80          | 5,353.33            | 4,222.47           |
| 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         | 3,669.33            | 7,002.67           |
| 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               |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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          | 3,446.06            | 497.94             |
| 3329   |           | CREDENDA C/ 2 PUERTAS Y 2 GAVETAS    | 2/2/2010   | 28/1/2010  | 18,560.00         | 10,376.02           | 8,183.98           |
| 10447  |           | CREDENZA 16X42                       | 30/4/2015  | 23/4/2015  | 10,041.80         | 167.35              | 9,873.45           |
| 8660   |           | CREDENZA DE 2 PUERTAS 18X60          | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 8662   |           | CREDENZA DE 2 PUERTAS 18X60          | 25/1/2015  | 14/2/2014  | 13,998.34         | 2,216.25            | 11,781.09          |
| 112    |           | CREDENZA GABINETE C/ 2 PUERTAS 32*1  | 28/10/2009 | 12/12/2005 | 10,055.00         | 9,799.99            | 255.01             |
| 228    |           | ESCRITORIO SECR. PALISANDER C/2 GAV  | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 227    |           | ESCRITORIO SECR. PALISANDER C/2 GAV  | 28/10/2009 | 6/12/2005  | 13,114.00         | 12,784.26           | 329.74             |
| 226    |           | ESCRITORIO SECR. PALISANDER TIPO LC  | 28/10/2009 | 12/6/2005  | 16,658.00         | 16,658.00           | 1.00               |
| 690    |           | ESCRITORIO SECR. PLATINUM METAL 24*  | 28/10/2009 | 6/12/2005  | 11,519.00         | 11,229.34           | 289.66             |
| 4778   |           | ESCRITORIO SECRETARIAL C/BASE METAL  | 10/5/2011  | 14/4/2011  | 6,153.80          | 2,702.84            | 3,450.96           |
| 3080   |           | ESCRITORIO SECRETARIAL PALISANDER 2  | 28/10/2009 | 1/10/2009  | 10,579.20         | 6,261.18            | 4,318.02           |
| 3201   |           | ESCRITORIO STANFORD C/PORTA TECLADO  | 23/1/2010  | 15/1/2010  | 26,564.00         | 14,980.41           | 11,583.59          |
| 6691   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6692   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6693   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6695   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6694   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6696   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6697   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6698   |           | ESCRITORIO TOPE MADERA BASE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6686   |           | ESCRITORIO TOPE MADERA BESE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6685   |           | ESCRITORIO TOPE MADERA BESE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6687   |           | ESCRITORIO TOPE MADERA BESE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6688   |           | ESCRITORIO TOPE MADERA BESE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6689   |           | ESCRITORIO TOPE MADERA BESE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6690   |           | ESCRITORIO TOPE MADERA BESE METAL    | 29/8/2013  | 4/10/2013  | 5,522.40          | 1,055.57            | 4,466.83           |
| 6684   |           | ESCRITORIO TIPO L TOPE MADERA BESE M | 29/8/2013  | 4/10/2013  | 9,421.12          | 1,800.79            | 7,620.33           |
| 8657   |           | ESTANTE TIPO LIBREO                  | 25/1/2015  | 14/2/2014  | 16,195.50         | 2,564.13            | 13,630.37          |
| 5524   |           | GRABADORA OLYMPUS                    | 15/6/2012  | 13/12/2011 | 5,684.00          | 2,117.89            | 3,566.11           |
| 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         | 27,036.22           | 10,298.98          |
| 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          | 1,343.05            | 3,156.90           |
| 6098   |           | INVERSOR WAGAN TECH                  | 27/12/2012 | 8/9/2012   | 4,499.95          | 1,343.05            | 3,156.90           |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5514   |           | JEEPETA HYUNDAI                     | 15/6/2012  | 20/4/2012  | 1,634,938.00      | 1,095,480.08        | 539,457.92         |
| 5515   |           | LAPTOP DELL                         | 15/6/2012  | 23/3/2012  | 63,104.00         | 63,104.00           | 1.00               |
| 5516   |           | LAPTOP DELL                         | 15/6/2012  | 23/3/2012  | 63,104.00         | 63,104.00           | 1.00               |
| 5517   |           | LAPTOP DELL                         | 15/6/2012  | 23/3/2012  | 63,104.00         | 63,104.00           | 1.00               |
| 5539   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5720   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 5721   |           | LAPTOP DELL                         | 26/7/2012  | 10/7/2012  | 54,877.37         | 54,877.37           | 1.00               |
| 3095   |           | MESA DCOMPUTADORA TIPO TORRE PC-119 | 5/11/2009  | 28/10/2009 | 8,074.00          | 4,716.63            | 3,357.37           |
| 9488   |           | MESA DE COMPUTADORA TIPO TORRES     | 29/1/2015  | 4/7/2014   | 4,956.00          | 578.08              | 4,376.92           |
| 9489   |           | MESA DE COMPUTADORA TIPO TORRES     | 29/1/2015  | 4/7/2014   | 4,956.00          | 578.08              | 4,376.92           |
| 4569   |           | MESA P/IMPRESORA E/MADERA 24*36*30  | 9/5/2011   | 29/4/2011  | 10,324.00         | 4,482.12            | 5,841.88           |
| 8125   |           | MESA PARA COMPUTADORA TIPO TORRE    | 10/12/2014 | 4/7/2014   | 4,956.00          | 578.08              | 4,376.92           |
| 8126   |           | MESA PARA COMPUTADORA TIPO TORRE    | 10/12/2014 | 4/7/2014   | 4,956.00          | 578.08              | 4,376.92           |
| 4254   |           | MESA REDONDA C/BASE METAL 36*30     | 1/10/2010  | 15/9/2010  | 9,094.40          | 4,521.62            | 4,572.78           |
| 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          | 1,468.51            | 1,135.69           |
| 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         | 922.78              | 10,150.53          |
| 5527   |           | PANTALLA PARA PROYECTOR             | 27/6/2012  | 13/6/2012  | 3,320.44          | 2,147.82            | 1,172.62           |
| 5528   |           | PANTALLA PARA PROYECTOR             | 27/6/2012  | 13/6/2012  | 3,320.44          | 2,147.82            | 1,172.62           |
| 5529   |           | PIZARRA MAGICA DE 48*96             | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,429.20            | 2,665.80           |
| 5530   |           | PIZARRA MAGICA DE 48*96             | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,429.20            | 2,665.80           |
| 5525   |           | PROYECROR EPSON                     | 27/6/2012  | 13/6/2012  | 31,139.96         | 20,142.84           | 10,997.12          |
| 5526   |           | PROYECROR EPSON                     | 27/6/2012  | 13/6/2012  | 31,139.96         | 20,142.84           | 10,997.12          |
| 2420   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2418   |           | REGULADOR VOL. APC D/500 WATTS      | 28/10/2009 | 14/8/2008  | 1,695.00          | 1,196.99            | 498.01             |
| 2453   |           | REGULARES DE VOLTAJE FORZA D/700    | 28/10/2009 | 12/8/2008  | 2,691.20          | 1,901.48            | 789.72             |
| 3464   |           | RETORNO S/ GAVETAS ALA 18X36        | 18/3/2010  | 6/12/2005  | 5,431.00          | 5,294.43            | 136.57             |
| 5531   |           | ROTAFOlio DE METAL DE 24*36         | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,429.20            | 2,665.80           |
| 5532   |           | ROTAFOlio DE METAL DE 24*36         | 9/7/2012   | 7/3/2012   | 4,095.00          | 1,429.20            | 2,665.80           |
| 1104   |           | SACAPUNTA ELECTRICO X-ACTO          | 28/10/2009 | 18/12/2006 | 1,624.00          | 1,410.14            | 213.86             |
| 4255   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,557.14            | 1,574.86           |
| 4256   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,557.14            | 1,574.86           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 4257   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,557.14            | 1,574.86           |
| 4258   |           | SILLA PARA VISITA C/BASE PLATIADA   | 1/10/2010  | 15/9/2010  | 3,132.00          | 1,557.14            | 1,574.86           |
| 8664   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8665   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 8666   |           | SILLA PARA VISITAS S/BRAZOS         | 25/1/2015  | 14/2/2014  | 2,648.36          | 419.16              | 2,228.20           |
| 4758   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 4746   |           | SILLA SECRETARIAL EN TELA           | 31/3/2011  | 14/4/2011  | 3,723.60          | 1,635.48            | 2,088.12           |
| 722    |           | SILLA VISITA C/BRAZOS ITALIANA      | 28/10/2009 | 15/12/2006 | 3,307.39          | 2,888.61            | 418.78             |
| 3177   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,728.74            | 2,883.26           |
| 3178   |           | SILLA VISITA C/BASE METAL C/2 BRAZO | 23/1/2010  | 15/1/2010  | 6,612.00          | 3,728.74            | 2,883.26           |
| 723    |           | SILLA VISITA PREMIUM C/BRAZOS       | 28/10/2009 | 6/12/2005  | 5,925.00          | 5,775.98            | 149.02             |
| 3327   |           | SILLA VISITA PRIMIUM C/ 2 BRAZO     | 29/1/2010  | 28/1/2010  | 4,587.80          | 2,564.79            | 2,023.01           |
| 3262   |           | SILLA VISITA PRIMIUM C/2 BRAZO      | 26/1/2010  | 18/1/2010  | 5,289.60          | 2,967.68            | 2,321.92           |
| 3220   |           | SILLON CHARISMA ALTA GERENCIA       | 23/1/2010  | 15/1/2010  | 9,512.00          | 5,364.17            | 4,147.83           |
| 10445  |           | SILLON EJECUTIVO                    | 30/4/2015  | 23/4/2015  | 4,672.80          | 77.86               | 4,593.94           |
| 6699   |           | SILLON EJECUTIVO TELA MALLA C/BRAZO | 29/8/2013  | 4/10/2013  | 7,103.60          | 1,357.81            | 5,745.79           |
| 6700   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 1,236.01            | 5,230.39           |
| 6701   |           | SILLON EJECUTIVO VISITA TELA MALLA  | 29/8/2013  | 4/10/2013  | 6,466.40          | 1,236.01            | 5,230.39           |
| 6702   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6703   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6704   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6705   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6706   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6707   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6708   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6709   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6710   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6711   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6712   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6713   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6714   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6715   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6716   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6717   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6718   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 6719   |           | SILLON REGULAR TELA MALLA C/BRAZOS  | 29/8/2013  | 4/10/2013  | 6,702.40          | 1,281.12            | 5,421.28           |
| 3079   |           | SILLON SEMIEJECUTIVA E/PIEL         | 28/10/2009 | 10/10/2009 | 10,039.80         | 5,924.37            | 4,115.43           |
| 992    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |
| 990    |           | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12          | 4,312.90            | 625.22             |

**PROGRESANDO CON SOLIDARIDAD****Reporte General de Activos****Fecha Registro: 1/1/2004 - 5/10/2015 Fecha Adquisición: 1/1/2004 - 30/9/2015**

| Código | Código<br>BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| 1019   |              | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90               | 625.22                |
| 243    |              | SILLON TECNICO VENECIA C/BRAZOS     | 28/10/2009 | 15/12/2006 | 4,938.12             | 4,312.90               | 625.22                |
| 6100   |              | SUMADORA ELECTRICA                  | 27/12/2012 | 17/11/2011 | 1,900.00             | 718.63                 | 1,181.37              |
| 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             | 3,485.66               | 504.74                |