

PROGRESANDO CON SOLIDARIDAD**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2020 - 10/1/2021**

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					16,712,293.33	2,307,936.16	14,403,729.17
SubTotal: AUDIOVISUAL COMUNICACION					210,630.00	28,083.60	182,543.40
25827		TRIPODES CON CABEZAL DE ARRASTRE DE	22/12/2020	29/4/2020	70,210.00	9,361.20	60,847.80
25828		TRIPODES CON CABEZAL DE ARRASTRE DE	22/12/2020	29/4/2020	70,210.00	9,361.20	60,847.80
25829		TRIPODES CON CABEZAL DE ARRASTRE DE	22/12/2020	29/4/2020	70,210.00	9,361.20	60,847.80
SubTotal: AULA DE AUTISMO EL SEIBO. CCPP					17,582.00	2,930.17	14,650.83
25383		TELEVISOR PLASMA 42 PULGADAS	27/5/2020	17/2/2020	17,582.00	2,930.17	14,650.83
SubTotal: BIBLIOTECA REPUBLICA DOMINICANA (BIJRD)					753,636.50	63,028.38	690,603.12
25421		AIRE ACONDICIONADO DE 5 TONELADAS	28/5/2020	19/2/2020	349,250.50	29,104.13	320,145.38
25741		COMPRESOR DE AIRE DE 25 TONELADAS	20/10/2020	17/3/2020	379,960.00	28,496.93	351,462.08
25830		LECTORES DE CODIGO DE BARRA HONEYWE	22/12/2020	29/4/2020	8,142.00	1,809.11	6,331.89
25831		LECTORES DE CODIGO DE BARRA HONEYWE	22/12/2020	29/4/2020	8,142.00	1,809.11	6,331.89
25832		LECTORES DE CODIGO DE BARRA HONEYWE	22/12/2020	29/4/2020	8,142.00	1,809.11	6,331.89
SubTotal: BLOQUE C (DIRECCION DE COMUNICACIONES)					1,640,920.88	253,903.98	1,387,005.90
25376		AIRE ACONDICIONADO DE 12 BTU	27/5/2020	13/2/2020	33,081.30	3,032.36	30,047.94
25377		AIRE ACONDICIONADO DE 12 BTU	27/5/2020	13/2/2020	33,081.30	3,032.36	30,047.94
25691		CAMARA PANASONIC 4K	9/10/2020	3/3/2020	237,384.00	39,563.83	197,819.17
25705		CAMARA SONY ALFA A 7MM	13/10/2020	16/3/2020	304,580.00	45,686.85	258,892.15
25699		LENTE CANON EF 100MM / 2.8L	9/10/2020	3/3/2020	68,117.14	11,352.69	56,763.45
25701		LENTE CANON EF 100MM / 2.8L	9/10/2020	3/3/2020	68,117.14	11,352.69	56,763.45
25697		LENTE CANON EF 24-105 MM 5L	9/10/2020	3/3/2020	68,194.28	11,365.55	56,827.73
25693		LENTE CANON EF 24-70 MM	9/10/2020	3/3/2020	127,902.86	21,316.98	106,584.88
25695		LENTE CANON EF 24-70 MM	9/10/2020	3/3/2020	127,902.86	21,316.98	106,584.88
25706		LENTE SONY FE 16-35MM F2.8GM	13/10/2020	16/3/2020	165,360.00	24,803.85	140,555.15
25707		LENTES CANON EF 16-35MM	13/10/2020	16/3/2020	407,200.00	61,079.85	346,119.15
SubTotal: CASITA DE CULTURA, CONSERVATORIO NACIONAL DE MUSIC					104,843.00	9,597.16	95,243.84
25375		AIRE ACONDICIONADO DE 36 BTU	27/5/2020	13/2/2020	103,250.00	9,464.49	93,784.51
25389		LICUADORA	27/5/2020	17/2/2020	1,593.00	132.67	1,459.33
SubTotal: DEPARTAMENTO DE INCLUSION					38,232.00	2,230.08	35,999.92
25958		BEBEDERO TECNOMASTER	6/1/2021	15/6/2020	19,116.00	1,115.04	17,999.96
25959		BEBEDERO TECNOMASTER	6/1/2021	15/6/2020	19,116.00	1,115.04	17,999.96
SubTotal: DEPARTAMENTO SEGURIDAD					120,336.76	11,030.69	109,304.07
25378		AIRE ACONDICIONADO DE 24 BTU	27/5/2020	13/2/2020	60,168.38	5,515.34	54,652.04

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25379		AIRE ACONDICIONADO DE 24 BTU	27/5/2020	13/2/2020	60,168.38	5,515.34	54,652.04
SubTotal: DIRECCION ADMINISTRATIVA					233,201.04	33,954.82	199,240.22
25348		BASCULA	26/5/2020	5/2/2020	115,499.58	10,587.37	104,911.21
25385		BEBEDERO	27/5/2020	17/2/2020	9,086.00	757.08	8,327.92
25386		BEBEDERO	27/5/2020	17/2/2020	9,086.00	757.08	8,327.92
25387		BEBEDERO	27/5/2020	17/2/2020	9,086.00	757.08	8,327.92
25388		BEBEDERO	27/5/2020	17/2/2020	9,086.00	757.08	8,327.92
25742		IMPRESORA LASER JET HP	20/10/2020	23/3/2020	81,357.46	20,339.11	61,017.35
SubTotal: DIRECCION DE CAPACITACION Y DESARROLLO, CLAUDINA V					480,913.72	57,000.21	423,849.51
25904		ESCALERA TIPO TIJERA DE 10 PIES	29/12/2020	27/5/2020	7,080.00	206.47	6,872.53
25905		ESCALERA TIPO TIJERA DE 10 PIES	29/12/2020	27/5/2020	7,080.00	206.47	6,872.53
25906		ESCALERA TIPO TIJERA DE 10 PIES	29/12/2020	27/5/2020	7,080.00	206.47	6,872.53
25907		ESCALERA TIPO TIJERA DE 10 PIES	29/12/2020	27/5/2020	7,080.00	206.47	6,872.53
25908		ESCALERA TIPO TIJERA DE 10 PIES	29/12/2020	27/5/2020	7,080.00	206.47	6,872.53
25909		ESCALERA TIPO TIJERA DE 10 PIES	29/12/2020	27/5/2020	7,080.00	206.47	6,872.53
25910		ESCALERA TIPO TIJERA DE 10 PIES	29/12/2020	27/5/2020	7,080.00	206.47	6,872.53
25912		ESCALERA TIPO TIJERA DE 16 PIES	29/12/2020	27/5/2020	8,260.00	240.89	8,018.11
25911		ESCALERA TIPO TIJERA DE 3 PIES	29/12/2020	27/5/2020	2,596.00	75.69	2,519.31
25627		LAPTOP DELL INSPIRON	29/6/2020	26/2/2020	99,503.50	27,639.58	71,862.92
25629		MAQUINA SUMADORA SHARP EL-2630PIII	29/6/2020	26/2/2020	8,850.00	737.42	8,111.58
25913		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25914		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25915		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25916		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25917		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25918		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25919		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25920		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25921		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25922		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25923		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25924		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25925		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25926		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25927		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25928		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83
25929		MESA PLEGABLE	29/12/2020	27/5/2020	6,844.00	399.18	6,443.83

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25874		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25875		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25876		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25877		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25878		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25879		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25880		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25881		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25882		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25883		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25884		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25885		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25886		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25887		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25888		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25889		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25890		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25891		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25892		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25893		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25894		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25895		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25896		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25897		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25898		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25899		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25900		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25901		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25902		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25903		PIZARRA BLANCA	29/12/2020	27/5/2020	2,655.00	154.82	2,499.18
25628		PROYECTOR EPSON VS250 SVGA 3200 LUM	29/6/2020	26/2/2020	39,446.22	10,957.01	28,488.22
25930		VITRINA DE 80 PULGADAS DE ALTO 36 D	29/12/2020	27/5/2020	15,340.00	894.78	14,444.23
25931		VITRINA DE 80 PULGADAS DE ALTO 36 D	29/12/2020	27/5/2020	15,340.00	894.78	14,444.23
25932		VITRINA DE 80 PULGADAS DE ALTO 36 D	29/12/2020	27/5/2020	15,340.00	894.78	14,444.23
25933		VITRINA DE 80 PULGADAS DE ALTO 36 D	29/12/2020	27/5/2020	15,340.00	894.78	14,444.23
25934		VITRINA DE 80 PULGADAS DE ALTO 36 D	29/12/2020	27/5/2020	15,340.00	894.78	14,444.23
SubTotal: DIRECCION DE OPERACIONES					960,177.80	237,990.56	722,167.24
25801		CPU DELL OPTIPLEX SEF	21/12/2020	23/3/2020	75,829.20	18,957.05	56,871.15

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25802		CPU DELL OPTIPLEX SFF	21/12/2020	23/3/2020	75,829.20	18,957.05	56,871.15
25803		CPU DELL OPTIPLEX SFF	21/12/2020	23/3/2020	75,829.20	18,957.05	56,871.15
25804		CPU DELL OPTIPLEX SFF	21/12/2020	23/3/2020	75,829.20	18,957.05	56,871.15
25809		CPU DELL OPTIPLEX SFF	21/12/2020	23/3/2020	75,829.20	18,957.05	56,871.15
25811		LAPTOP DELL INSPIRON 15.6	21/12/2020	23/3/2020	77,030.40	19,257.35	57,772.05
25812		LAPTOP DELL INSPIRON 15.6	21/12/2020	23/3/2020	77,030.40	19,257.35	57,772.05
25813		LAPTOP DELL INSPIRON 15.6	21/12/2020	23/3/2020	77,030.40	19,257.35	57,772.05
25814		LAPTOP DELL INSPIRON 15.6	21/12/2020	23/3/2020	77,030.40	19,257.35	57,772.05
25815		LAPTOP DELL INSPIRON 15.6	21/12/2020	23/3/2020	77,030.40	19,257.35	57,772.05
25816		LAPTOP DELL INSPIRON 15.6	21/12/2020	23/3/2020	77,030.40	19,257.35	57,772.05
25805		MONITOR DELL 18.5 PULG.	21/12/2020	23/3/2020	18,500.00	4,624.75	13,874.25
25806		MONITOR DELL 18.5 PULG.	21/12/2020	23/3/2020	18,500.00	4,624.75	13,874.25
25807		MONITOR DELL 18.5 PULG.	21/12/2020	23/3/2020	18,500.00	4,624.75	13,874.25
25808		MONITOR DELL 18.5 PULG.	21/12/2020	23/3/2020	18,500.00	4,624.75	13,874.25
25810		MONITOR DELL 24 PULG.	21/12/2020	23/3/2020	21,426.40	5,356.35	16,069.05
25817		QUEMADOR DVD LG	21/12/2020	23/3/2020	1,947.00	291.90	1,654.10
25818		QUEMADOR DVD LG	21/12/2020	23/3/2020	1,947.00	291.90	1,654.10
25819		QUEMADOR DVD LG	21/12/2020	23/3/2020	1,947.00	291.90	1,654.10
25382		TELEVISOR PLASMA 42 PULGADAS	27/5/2020	17/2/2020	17,582.00	2,930.17	14,650.83
SubTotal: DIRECCION DE RECURSOS HUMANOS INTERINSTITUCIONAL					621,152.00	136,472.60	484,674.40
25834		ARCHIVO DE 2 GAVETAS	22/12/2020	29/4/2020	10,030.00	668.60	9,360.40
25871		LAPTOP MICROSOFT SURFACE PRO.512	29/12/2020	13/5/2020	201,544.00	44,787.33	156,755.67
25872		LAPTOP MICROSOFT SURFACE PRO.512	29/12/2020	13/5/2020	201,544.00	44,787.33	156,755.67
25873		LAPTOP MICROSOFT SURFACE PRO.512	29/12/2020	13/5/2020	201,544.00	44,787.33	156,755.67
25833		TELEFONO IP CISCO 3905	22/12/2020	29/4/2020	6,490.00	1,442.00	5,047.00
SubTotal: DIRECCION FINANCIERA					90,270.00	20,059.56	70,208.44
25776		CPU DELL	23/10/2020	27/4/2020	80,000.00	17,777.56	62,221.44
25775		MONITOR DELL	23/10/2020	27/4/2020	10,270.00	2,282.00	7,987.00
SubTotal: DIVISION DE JOVENES PROSOLI					464,327.64	90,284.57	374,036.07
25935		LAPTOP DELL INSPIRON 15	6/1/2021	28/5/2020	66,332.52	12,897.80	53,433.72
25936		LAPTOP DELL INSPIRON 15	6/1/2021	28/5/2020	66,332.52	12,897.80	53,433.72
25937		LAPTOP DELL INSPIRON 15	6/1/2021	28/5/2020	66,332.52	12,897.80	53,433.72
25938		LAPTOP DELL INSPIRON 15	6/1/2021	28/5/2020	66,332.52	12,897.80	53,433.72
25939		LAPTOP DELL INSPIRON 15	6/1/2021	28/5/2020	66,332.52	12,897.80	53,433.72
25940		LAPTOP DELL INSPIRON 15	6/1/2021	28/5/2020	66,332.52	12,897.80	53,433.72
25941		LAPTOP DELL INSPIRON 15	6/1/2021	28/5/2020	66,332.52	12,897.80	53,433.72

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SubTotal: ESTANCIA INFANTIL FAVIDRIO, SAN CRISTOBAL					152,951.60	32,578.96	120,367.64
25868		CPU DELL OPTIPLEX SFF	29/12/2020	13/5/2020	82,381.20	18,306.71	64,073.49
25381		ESTUFA ELECTRICA	27/5/2020	17/2/2020	944.00	78.58	864.42
25867		IMPRESORA HP LASERJET PRO MFP M426F	29/12/2020	13/5/2020	40,922.40	9,093.64	31,827.76
25380		MICROONDAS	27/5/2020	17/2/2020	9,204.00	766.92	8,436.08
25869		MONITOR DELL 19 PULGADAS	29/12/2020	13/5/2020	19,500.00	4,333.11	15,165.89
SubTotal: LINEA TEXTIL CAYENA, CENADARTE					128,018.20	12,190.03	115,805.17
25752		BEBEDERO	21/10/2020	27/4/2020	9,546.20	1,272.69	8,272.51
25748		MICROONDAS	21/10/2020	27/4/2020	22,656.00	3,020.67	19,634.33
25750		MICROONDAS	21/10/2020	27/4/2020	22,656.00	3,020.67	19,634.33
25754		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25755		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25756		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25757		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25758		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25759		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25760		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25761		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25762		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25763		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25764		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25765		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25766		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25767		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25768		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25769		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25770		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25771		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25772		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
25773		SILLA SIN BRAZO PARA COMEDOR	21/10/2020	27/4/2020	3,658.00	243.80	3,413.20
SubTotal: MANOS DOMINICANA					636,551.00	58,350.33	578,198.68
25650		AIRE ACONDICIONADO DE 3 TONELADA	5/10/2020	6/2/2020	318,275.50	29,175.16	289,099.34
25651		AIRE ACONDICIONADO DE 5 TONELADA	5/10/2020	6/2/2020	318,275.50	29,175.16	289,099.34
SubTotal: MUNICIPIO JARABACOA					312,071.65	52,011.78	260,058.88
25702		SISTEMA DE VIGILANCIA DIVIDO EN DOS	12/10/2020	9/3/2020	312,071.65	52,011.78	260,058.88

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: OFICINA PROVINCIAL LA VEGA					381,822.63	57,824.27	323,996.36
25704		INVERSOR CON BASE E INSTALACION INC	12/10/2020	24/2/2020	69,750.98	5,812.50	63,937.48
25703		SISTEMA DE VIGILANCIA DIVIDO EN DOS	12/10/2020	9/3/2020	312,071.65	52,011.78	260,058.88
SubTotal: OFICINA PROVINCIAL PUERTO PLATA					108,560.00	8,141.92	100,417.08
25738		AIRE ACONDICIONADO 36MIL BTU	19/10/2020	16/3/2020	108,560.00	8,141.92	100,417.08
SubTotal: PROGRESANDO 16 DE AGOSTO SANTIAGO					88,484.56	8,442.95	80,035.61
25422		BALANZA AEREA	28/5/2020	17/2/2020	7,310.00	609.08	6,699.92
25671		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25672		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25673		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25674		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25324		MAQUINA MERO	25/5/2020	14/1/2020	47,200.00	4,719.90	42,479.10
SubTotal: PROGRESANDO ANAMUYA, HIGUEY					210,276.00	0.00	210,276.00
25960		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25961		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25962		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25963		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25964		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25965		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25966		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25967		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25968		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25969		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25970		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25971		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25972		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25973		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25974		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25975		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25976		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25977		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
SubTotal: PROGRESANDO AZUA, LOS CARTONES					5,782.00	481.75	5,299.25
25404		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: PROGRESANDO BASIMA, VILLA ALTAGRACIA					151,335.00	10,088.40	141,237.60
25787		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25788		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25789		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25790		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25791		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25792		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25793		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25794		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25795		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
SubTotal: PROGRESANDO CAPOTILLO					5,782.00	481.75	5,299.25
25400		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO CIEN FUEGO, SANTIAGO					55,575.77	5,152.71	50,415.06
25608		ARCHIVO MODULAR DE 3 GAVETAS EN MET	17/6/2020	26/2/2020	8,250.56	687.46	7,562.10
25351		BEBEDERO	26/5/2020	11/2/2020	8,850.00	811.16	8,037.84
25352		BEBEDERO	26/5/2020	11/2/2020	8,850.00	811.16	8,037.84
25373		BOCINA	26/5/2020	11/2/2020	3,050.30	559.04	2,490.26
25625		CREDENZA 16X63X29	17/6/2020	26/2/2020	18,214.01	1,517.75	16,695.26
25370		ESTUFA DE MESA	26/5/2020	11/2/2020	2,632.00	241.18	2,389.83
25371		PLANCHA DE COSTURA	26/5/2020	11/2/2020	1,534.00	140.53	1,392.48
25368		TANQUE DE GAS 50 LIBRAS	26/5/2020	11/2/2020	4,194.90	384.44	3,809.46
SubTotal: PROGRESANDO CUIDAD DEL NIÑO (NAJAYO MENORES)					76,065.16	6,903.43	69,156.73
25610		ARCHIVO MODULAR DE 3 GAVETAS EN MET	17/6/2020	26/2/2020	8,250.56	687.46	7,562.10
25418		SILLON PARA BARBERO	28/5/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25419		SILLON PARA BARBERO	28/5/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25665		SILLON PARA BARBERO	6/10/2020	12/2/2020	21,594.00	1,979.36	19,613.64
25666		SILLON PARA BARBERO	6/10/2020	12/2/2020	21,594.00	1,979.36	19,613.64
SubTotal: PROGRESANDO DON JUAN, MONTE PLATA					326,565.00	10,088.40	316,467.60
26027		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26028		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26029		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
29030		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
29031		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26032		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26933		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
26934		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26035		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26036		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26937		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26038		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26039		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26040		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26041		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25778		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25779		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25780		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25781		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25782		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25783		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25784		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25785		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25786		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
SubTotal: PROGRESANDO EL CORBANO, SAN JUAN DE LA MAGUANA					242,397.96	21,323.51	221,057.45
25739		AIRE ACONDICIONADO 36MIL BTU	19/10/2020	16/3/2020	108,560.00	8,141.92	100,417.08
25667		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25668		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25669		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25670		MAQUINA DE UÑAS	7/10/2020	12/2/2020	8,493.64	778.49	7,714.15
25408		MESA MANICURE	28/5/2020	12/2/2020	5,253.36	481.47	4,770.89
25410		MESA MANICURE	28/5/2020	12/2/2020	5,253.36	481.47	4,770.89
25411		MESA MANICURE	28/5/2020	12/2/2020	5,253.36	481.47	4,770.89
25654		MESA PARA MANICURE	6/10/2020	12/2/2020	2,626.68	481.37	2,144.31
25655		MESA PARA MANICURE	6/10/2020	12/2/2020	2,626.68	481.37	2,144.31
25656		MESA PARA MANICURE	6/10/2020	12/2/2020	2,626.68	481.37	2,144.31
25657		MESA PARA MANICURE	6/10/2020	12/2/2020	2,626.68	481.37	2,144.31
25412		SILLON PARA BARBERO	28/5/2020	12/2/2020	21,594.00	1,979.36	19,613.64
25413		SILLON PARA BARBERO	28/5/2020	12/2/2020	21,594.00	1,979.36	19,613.64
25658		SILLON PARA PEINADORA	6/10/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25659		SILLON PARA PEINADORA	6/10/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25395		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO EL SEIBO					305,540.94	27,163.97	278,345.97
25944		DVD LG	6/1/2021	15/6/2020	3,956.54	461.48	3,494.06

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25458		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25459		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25460		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25461		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25462		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25463		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25464		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25465		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25466		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25467		MESA DOBLE DE COMPUTADORA	29/5/2020	13/2/2020	16,815.00	1,541.28	15,272.72
25425		MOTORES DE ARTESANIA	28/5/2020	17/2/2020	6,844.00	570.25	6,272.75
25426		MOTORES DE ARTESANIA	28/5/2020	17/2/2020	6,844.00	570.25	6,272.75
25427		MOTORES DE ARTESANIA	28/5/2020	17/2/2020	6,844.00	570.25	6,272.75
25428		MOTORES DE ARTESANIA	28/5/2020	17/2/2020	6,844.00	570.25	6,272.75
25429		MOTORES DE ARTESANIA	28/5/2020	17/2/2020	6,844.00	570.25	6,272.75
25430		MOTORES DE ARTESANIA	28/5/2020	17/2/2020	6,844.00	570.25	6,272.75
25453		PIZARRA	29/5/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25454		PIZARRA	29/5/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25455		PIZARRA	29/5/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25456		PIZARRA	29/5/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25468		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25469		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25470		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25471		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25472		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25473		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25474		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25475		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25476		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
25477		SILLA CON BASE DE METAL	29/5/2020	13/2/2020	2,062.64	188.98	1,872.66
SubTotal: PROGRESANDO FAVIDRIO, SAN CRISTOBAL					68,218.98	7,327.32	60,884.66
25483		ARCHIVO DE 3 GAVETAS	29/5/2020	26/2/2020	8,250.56	687.46	7,562.10
25596		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25597		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25598		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25357		MICROONDAS	26/5/2020	11/2/2020	8,832.30	809.54	8,021.76
25321		Plancha de taller de costura	25/5/2020	14/1/2020	6,260.00	625.90	5,633.10
25384		TELEVISOR PLASMA 42 PULGADAS	27/5/2020	17/2/2020	17,582.00	2,930.17	14,650.83

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SubTotal: PROGRESANDO FUNDACION					72,671.54	6,196.08	66,469.46
25607		ARCHIVO MODULAR DE 3 GAVETAS EN MET	17/6/2020	26/2/2020	8,250.56	687.46	7,562.10
25624		COUNTER SEMI-CIRCULAR	17/6/2020	26/2/2020	23,567.90	1,963.91	21,602.99
25599		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25600		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25344		INVERSOR CARGADOR 1.0 KW	25/5/2020	27/1/2020	16,875.00	1,546.78	15,327.22
25402		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO GUARICANO, VILLA MELLA					238,832.00	4,818.18	234,011.83
25740		AIRE ACONDICIONADO INVERTE DE 18,00	19/10/2020	16/3/2020	57,820.00	4,336.43	53,482.58
26042		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26043		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26044		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26045		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26046		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26047		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26048		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26049		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26050		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26051		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26052		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26053		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26054		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26055		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26056		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25397		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO HERMANA VEDRUNA, VILLA MELLA					5,829.20	485.68	5,342.52
25606		ANAQUEL DE 5 DIVISIONES EN METAL 15	17/6/2020	26/2/2020	5,829.20	485.68	5,342.52
SubTotal: PROGRESANDO HERRERA					11,338.80	1,039.30	10,298.50
25366		NEVERA EJECUTIVA	26/5/2020	11/2/2020	11,338.80	1,039.30	10,298.50
SubTotal: PROGRESANDO JARABACOA					5,782.00	481.75	5,299.25
25405		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO JUAN SANTIAGO - ELIAS PIÑA					15,173.88	1,264.16	13,905.72
25591		BUTACA DESAYUNADOR TIPO TABURETE	17/6/2020	26/2/2020	3,793.47	316.04	3,476.43

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25592		BUTACA DESAYUNADOR TIPO TABURETE	17/6/2020	26/2/2020	3,793.47	316.04	3,476.43
25593		BUTACA DESAYUNADOR TIPO TABURETE	17/6/2020	26/2/2020	3,793.47	316.04	3,476.43
25594		BUTACA DESAYUNADOR TIPO TABURETE	17/6/2020	26/2/2020	3,793.47	316.04	3,476.43
SubTotal: PROGRESANDO LA BOMBITA, AZUA					80,117.28	8,471.28	71,641.00
25414		SILLON PARA BARBERO	28/5/2020	12/2/2020	21,594.00	1,979.36	19,613.64
25415		SILLON PARA BARBERO	28/5/2020	12/2/2020	21,594.00	1,979.36	19,613.64
25660		SILLON PARA PEINADORA	6/10/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25661		SILLON PARA PEINADORA	6/10/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25360		TV SMART 32 PULGADAS	26/5/2020	11/2/2020	12,302.68	2,255.31	10,046.37
SubTotal: PROGRESANDO LA CASONA (BOCA CHICA)					190,374.26	16,143.97	174,193.29
25601		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25602		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25603		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25604		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25605		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25619		MESA PLEGABLE 73X30	17/6/2020	26/2/2020	5,829.20	485.68	5,342.52
25620		MESA PLEGABLE 73X30	17/6/2020	26/2/2020	5,829.20	485.68	5,342.52
25617		PIZARRA BLANCA GRANDE 48X96	17/6/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25618		PIZARRA BLANCA GRANDE 48X96	17/6/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25547		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25548		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25549		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25550		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25551		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25552		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25553		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25554		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25555		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25556		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25557		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25558		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25559		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25560		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25561		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25562		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25563		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25564		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25565		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25566		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25567		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25568		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25569		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25570		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25571		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25452		SILLA SECRETARIAL	29/5/2020	26/2/2020	11,880.36	989.95	10,889.41
25416		SILLON PARA BARBERO	28/5/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25663		SILLON PARA BARBERO	6/10/2020	12/2/2020	21,594.00	1,979.36	19,613.64
SubTotal: PROGRESANDO LA JAVILLA, CEUTA SABANA PERDIDA					146,993.62	11,141.86	135,835.76
25480		ARCHIVO DE 3 GAVETAS	29/5/2020	26/2/2020	8,250.56	687.46	7,562.10
25481		ARCHIVO DE 3 GAVETAS	29/5/2020	26/2/2020	8,250.56	687.46	7,562.10
25482		ARCHIVO DE 3 GAVETAS	29/5/2020	26/2/2020	8,250.56	687.46	7,562.10
25614		ARMARIO DE METAL 36X72	17/6/2020	26/2/2020	15,308.38	1,275.62	14,031.77
25359		DVD	26/5/2020	11/2/2020	2,950.00	540.65	2,408.35
25796		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25797		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25798		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25799		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25800		MESA DOBLE PARA COMPUTADORA	23/10/2020	29/4/2020	16,815.00	1,120.93	15,693.07
25489		MESA PLEGABLE	29/5/2020	26/2/2020	5,829.00	485.67	5,342.33
25490		MESA PLEGABLE	29/5/2020	26/2/2020	5,829.00	485.67	5,342.33
25572		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25573		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25574		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25575		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
SubTotal: PROGRESANDO LA NUEVA BARQUITA, STO. DGO. NORTE					17,440.40	2,443.06	26,873.70
25478		ANAQUELES	29/5/2020	26/2/2020	5,829.20	485.68	5,342.52
25479		ANAQUELES	29/5/2020	26/2/2020	5,829.20	485.68	5,342.52
25491		SILLA SECRETARIAL CON BRAZOS	17/6/2020	26/2/2020	11,880.36	989.95	10,889.41
25398		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO LA ROMANA					208,388.00	17,365.17	191,016.83
25423		CALADORA	28/5/2020	17/2/2020	11,564.00	963.58	10,599.42
25424		CALADORA	28/5/2020	17/2/2020	11,564.00	963.58	10,599.42
25433		SIERRA DE BANCO	28/5/2020	17/2/2020	82,600.00	6,883.25	75,715.75

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25434		SIERRA DE BANCO	28/5/2020	17/2/2020	82,600.00	6,883.25	75,715.75
25431		SIERRA DE MANO	28/5/2020	17/2/2020	10,030.00	835.75	9,193.25
25432		SIERRA DE MANO	28/5/2020	17/2/2020	10,030.00	835.75	9,193.25
SubTotal: PROGRESANDO LOS COCOS, NEIBA					15,627.10	1,433.86	14,190.24
25611		ARCHIVO MODULAR DE 3 GAVETAS EN MET	17/6/2020	26/2/2020	8,250.56	687.46	7,562.10
25942		DVD LG	6/1/2021	15/6/2020	3,956.54	461.48	3,494.06
25394		TANQUE 50 LIBRAS	27/5/2020	17/2/2020	3,420.00	284.92	3,134.08
SubTotal: PROGRESANDO LOS MINAS					257,913.91	8,976.01	308,329.70
25626		CREDENZA 16X63X29	17/6/2020	26/2/2020	18,214.01	1,517.75	16,695.26
25369		ESTUFA DE MESA	26/5/2020	11/2/2020	2,632.00	241.18	2,389.83
25978		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25979		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25980		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25981		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25982		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25983		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25984		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25985		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25986		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25987		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25988		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25989		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25990		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25991		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25992		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25993		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25994		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25996		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25623		MESA PARA COMPUTADORA DOBLE	17/6/2020	26/2/2020	16,815.00	1,401.17	15,412.83
25492		SILLA SECRETARIAL CON BRAZOS	17/6/2020	26/2/2020	11,880.36	989.95	10,889.41
25493		SILLA SECRETARIAL CON BRAZOS	17/6/2020	26/2/2020	11,880.36	989.95	10,889.41
25494		SILLA SECRETARIAL CON BRAZOS	17/6/2020	26/2/2020	11,880.36	989.95	10,889.41
25495		SILLA SECRETARIAL CON BRAZOS	17/6/2020	26/2/2020	11,880.36	989.95	10,889.41
25496		SILLA SECRETARIAL CON BRAZOS	17/6/2020	26/2/2020	11,880.36	989.95	10,889.41
25396		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
25367		TANQUE DE GAS 50 LIBRAS	26/5/2020	11/2/2020	4,194.90	384.44	3,809.46

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: PROGRESANDO MANOQUAYABO					3,956.54	461.48	3,494.06
25945		DVD LG	6/1/2021	15/6/2020	3,956.54	461.48	3,494.06
SubTotal: PROGRESANDO MONTE PLATA					208,270.00	6,057.15	202,211.85
26012		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26013		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26014		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26015		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26016		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26017		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26018		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26019		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26020		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26021		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26022		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26023		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26024		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26025		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26026		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25364		PROYECTOR	26/5/2020	11/2/2020	33,040.00	6,057.15	26,981.85
SubTotal: PROGRESANDO PEDRO BRAND, SANTO DOMINGO OESTE					59,857.86	5,417.76	54,435.10
25609		ARCHIVO MODULAR DE 3 GAVETAS EN MET	17/6/2020	26/2/2020	8,250.56	687.46	7,562.10
25356		BEBEDERO	26/5/2020	11/2/2020	8,850.00	811.16	8,037.84
25353		BEBEDERO	26/5/2020	11/2/2020	8,850.00	811.16	8,037.84
25417		SILLON PARA BARBERO	28/5/2020	12/2/2020	12,313.30	1,128.63	11,183.67
25664		SILLON PARA BARBERO	6/10/2020	12/2/2020	21,594.00	1,979.36	19,613.64
SubTotal: PROGRESANDO PUNTA DE VILLA MELLA, VISION MUNDIAL					70,590.60	9,730.08	60,853.52
25354		BEBEDERO	26/5/2020	11/2/2020	8,850.00	811.16	8,037.84
25355		BEBEDERO	26/5/2020	11/2/2020	8,850.00	811.16	8,037.84
25372		BOCINA	26/5/2020	11/2/2020	3,050.30	559.04	2,490.26
25361		CAFETERA ELECTRICA	26/5/2020	11/2/2020	2,186.00	200.29	1,984.71
25358		MICROONDAS	26/5/2020	11/2/2020	8,832.30	809.54	8,021.76
25363		PROYECTOR	26/5/2020	11/2/2020	33,040.00	6,057.15	26,981.85
25399		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO SABANA GRANDE DE BOYA					3,420.00	284.92	3,134.08
25390		TANQUE 50 LIBRAS	27/5/2020	17/2/2020	3,420.00	284.92	3,134.08

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SubTotal: PROGRESANDO SABANA PERDIDA, VISION MUNDIAL					23,316.00	1,942.66	21,369.34
25484		MESA PLEGABLE	29/5/2020	26/2/2020	5,829.00	485.67	5,342.33
25485		MESA PLEGABLE	29/5/2020	26/2/2020	5,829.00	485.67	5,342.33
25486		MESA PLEGABLE	29/5/2020	26/2/2020	5,829.00	485.67	5,342.33
25487		MESA PLEGABLE	29/5/2020	26/2/2020	5,829.00	485.67	5,342.33
SubTotal: PROGRESANDO SAMANA					17,936.00	1,494.58	16,440.42
25457		PIZARRA BLANCA	29/5/2020	26/2/2020	17,936.00	1,494.58	16,440.42
SubTotal: PROGRESANDO SAN JUAN					5,253.36	481.47	4,770.89
25409		MESA MANICURE	28/5/2020	12/2/2020	5,253.36	481.47	4,770.89
SubTotal: PROGRESANDO SAN PEDRO MACORIS					75,988.94	5,572.74	70,406.20
25952		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25953		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25954		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25955		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25956		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25957		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25612		ARMARIO DE METAL 36X72	17/6/2020	26/2/2020	15,308.38	1,275.62	14,031.77
25613		ARMARIO DE METAL 36X72	17/6/2020	26/2/2020	15,308.38	1,275.62	14,031.77
25943		DVD LG	6/1/2021	15/6/2020	3,956.54	461.48	3,494.06
25401		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO SANTA BARBARA					8,015.00	685.96	7,327.04
25362		CAFETERA ELECTRICA	26/5/2020	11/2/2020	2,186.00	200.29	1,984.71
25488		MESA PLEGABLE	29/5/2020	26/2/2020	5,829.00	485.67	5,342.33
SubTotal: PROGRESANDO UNIDO					79,500.00	7,287.23	72,209.78
25347		BARBECUE	26/5/2020	10/2/2020	26,500.00	2,429.08	24,069.93
25349		BARBECUE	26/5/2020	10/2/2020	26,500.00	2,429.08	24,069.93
25350		BARBECUE	26/5/2020	10/2/2020	26,500.00	2,429.08	24,069.93
SubTotal: PROGRESANDO VICENTE NOBLE					96,757.88	11,271.70	85,478.18
25595		ESCRITORIO 28X48 TOPE HAYA ESTRUCTU	17/6/2020	26/2/2020	9,098.04	758.09	8,338.95
25662		ESPEJO PARA PEINADORA	6/10/2020	12/2/2020	7,405.68	1,357.52	6,047.16
25323		MAQUINA INDUSTRIAL PLANA	25/5/2020	14/1/2020	41,300.00	4,129.90	37,169.10
25322		MESA DE MADERA	25/5/2020	14/1/2020	11,800.00	1,179.90	10,619.10

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25406		PEINADORA	28/5/2020	12/2/2020	6,171.40	565.62	5,604.78
25407		PEINADORA	28/5/2020	12/2/2020	6,171.40	565.62	5,604.78
25652		PEINADORA	6/10/2020	12/2/2020	7,405.68	1,357.52	6,047.16
25653		PEINADORA	6/10/2020	12/2/2020	7,405.68	1,357.52	6,047.16
SubTotal: PROGRESANDO VILLA ALTAGRACIA					410,935.00	37,667.57	373,251.43
25435		CALADORA	28/5/2020	31/1/2020	11,564.00	1,059.94	10,503.06
25436		CALADORA	28/5/2020	31/1/2020	11,564.00	1,059.94	10,503.06
25437		CALADORA	28/5/2020	31/1/2020	11,564.00	1,059.94	10,503.06
25438		CALADORA	28/5/2020	31/1/2020	11,564.00	1,059.94	10,503.06
25439		CALADORA	28/5/2020	31/1/2020	11,564.00	1,059.94	10,503.06
25440		SIERRA	28/5/2020	31/1/2020	28,025.00	2,568.87	25,455.13
25441		SIERRA	28/5/2020	31/1/2020	28,025.00	2,568.87	25,455.13
25442		SIERRA	28/5/2020	31/1/2020	28,025.00	2,568.87	25,455.13
25443		SIERRA	28/5/2020	31/1/2020	28,025.00	2,568.87	25,455.13
25444		SIERRA	28/5/2020	31/1/2020	28,025.00	2,568.87	25,455.13
25448		SIERRA DE BANCO	28/5/2020	31/1/2020	82,600.00	7,571.58	75,027.43
25449		SIERRA DE BANCO	28/5/2020	31/1/2020	82,600.00	7,571.58	75,027.43
25450		SIERRA DE BANCO	28/5/2020	31/1/2020	14,160.00	1,297.91	12,861.09
25445		SIERRA RADIAL	28/5/2020	31/1/2020	11,210.00	1,027.49	10,181.51
25446		SIERRA RADIAL	28/5/2020	31/1/2020	11,210.00	1,027.49	10,181.51
25447		SIERRA RADIAL	28/5/2020	31/1/2020	11,210.00	1,027.49	10,181.51
SubTotal: PROGRESANDO VILLA CENTRAL BARAHONA					141,303.00	11,771.65	129,488.35
25615		PIZARRA BLANCA GRANDE 48X96	17/6/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25616		PIZARRA BLANCA GRANDE 48X96	17/6/2020	26/2/2020	17,936.00	1,494.58	16,440.42
25522		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25523		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25524		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25525		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25526		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25527		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25528		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25529		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25530		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25531		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25532		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25533		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25534		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25535		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25536		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25537		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25538		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25539		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25540		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25541		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25542		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25543		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25544		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25545		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25546		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25576		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25577		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25578		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25579		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25580		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25581		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25582		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25583		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25584		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25585		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25586		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25587		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25588		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25589		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25590		SILLAS PUPITRES TIPO ESCOLARES	17/6/2020	26/2/2020	3,363.00	280.17	3,081.83
25392		TANQUE 50 LIBRAS	27/5/2020	17/2/2020	3,420.00	284.92	3,134.08
SubTotal: PROGRESANDO VILLA DUARTE					165,082.00	16,410.24	148,655.76
25325		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25326		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25327		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25328		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25329		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25330		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25331		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25332		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25333		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25334		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25335		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25336		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25337		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25338		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25339		MAQUINA DE COSER	25/5/2020	14/1/2020	10,620.00	1,061.90	9,557.10
25403		TANQUE 100	27/5/2020	17/2/2020	5,782.00	481.75	5,299.25
SubTotal: PROGRESANDO VILLA HERMOSA, LA ROMANA					216,515.64	2,596.29	213,912.35
25946		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25947		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25948		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25949		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25950		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25951		ABANICO DE TECHO TECNOMASTER	6/1/2021	15/6/2020	5,938.94	346.38	5,591.56
25365		LICUADORA	26/5/2020	11/2/2020	5,652.00	518.01	5,132.99
25997		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25998		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
25999		MAQUINA DE COSER GEOSOFIA BRAZO LIB	9/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26000		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26001		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26002		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26003		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26004		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26005		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26006		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26007		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26008		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26009		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26010		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
26011		MAQUINA DE COSER GEOSOFIA BRAZO LIB	10/1/2021	10/7/2020	11,682.00	0.00	11,682.00
SubTotal: PROGRESANDO VILLA JUANA					3,420.00	284.92	3,134.08
25393		TANQUE 50 LIBRAS	27/5/2020	17/2/2020	3,420.00	284.92	3,134.08
SubTotal: PROGRESANDO VISTA BELLA, VILLA MELLA					51,566.00	4,295.08	47,245.93
25497		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25498		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25499		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84

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25500		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25501		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25502		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25503		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25504		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25505		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25506		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25507		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25508		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25509		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25510		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25511		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25512		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25513		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25514		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25515		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25516		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25517		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25518		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25519		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25520		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
25521		SILLA PARA VISITA BASE DE METAL	17/6/2020	26/2/2020	2,062.64	171.80	1,889.84
SubTotal: PROGRESANDO YAMASA					15,078.40	1,256.28	13,819.12
25621		MESA PLEGABLE 73X30	17/6/2020	26/2/2020	5,829.20	485.68	5,342.52
25622		MESA PLEGABLE 73X30	17/6/2020	26/2/2020	5,829.20	485.68	5,342.52
25391		TANQUE 50 LIBRAS	27/5/2020	17/2/2020	3,420.00	284.92	3,134.08
SubTotal: PROVINCIA BARAHONA					196,813.12	43,735.14	153,072.98
25846		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25847		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25840		LAPTOP DELL LATITUDE 15-3500	22/12/2020	8/5/2020	67,260.00	14,946.44	52,312.56
25858		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
25859		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
SubTotal: PROVINCIA MOCA					60,500.00	5,545.74	54,953.26
25340		INVERSOR CARGADOR 6.0 KW	25/5/2020	27/1/2020	60,500.00	5,545.74	54,953.26
SubTotal: PROVINCIA NEYBA					196,813.12	43,735.14	153,072.98

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25852		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25853		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25843		LAPTOP DELL LATITUDE 15-3500	22/12/2020	8/5/2020	67,260.00	14,946.44	52,312.56
25854		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
25855		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
SubTotal: PROVINCIA PEDERNALES					196,813.12	43,735.14	153,072.98
25848		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25849		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25842		LAPTOP DELL LATITUDE 15-3500	22/12/2020	8/5/2020	67,260.00	14,946.44	52,312.56
25860		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
25861		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
SubTotal: PROVINCIAL INDEPENDENCIA					159,813.12	35,513.36	124,296.76
25851		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25850		CPU DELL OPTIPLEX 9020	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25841		LAPTOP DELL LATITUDE 15-3500	22/12/2020	8/5/2020	67,260.00	14,946.44	52,312.56
SubTotal: PROVINCIAL VALDESIA					60,500.00	5,545.74	54,953.26
25342		INVERSOR CARGADOR 6.0 KW	25/5/2020	27/1/2020	60,500.00	5,545.74	54,953.26
SubTotal: RECURSOS HUMANOS					39,251.52	2,616.70	36,633.82
25777		ARCHIVO LATERAL DE 4 GAVETAS	23/10/2020	29/4/2020	39,251.52	2,616.70	36,633.82
SubTotal: REGIONAL DISTRITO NACIONAL					951,699.00	231,565.59	720,107.41
25713		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25714		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25715		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25716		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25717		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25718		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25719		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25720		CPU DELL	15/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25708		ESCANER EPSON	14/10/2020	16/3/2020	31,152.00	7,787.75	23,363.25
25721		IMPRESORA DE CINTA TERMICA	15/10/2020	16/3/2020	17,181.00	4,295.00	12,885.00
25722		IMPRESORA DE CINTA TERMICA	15/10/2020	16/3/2020	17,181.00	4,295.00	12,885.00
25730		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25731		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25732		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
25733		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25734		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25735		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25736		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25737		MONITOR DELL	19/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25709		SCANNER EPSON	15/10/2020	16/3/2020	31,152.00	7,787.75	23,363.25
25710		SCANNER EPSON	15/10/2020	16/3/2020	31,152.00	7,787.75	23,363.25
25711		SCANNER EPSON	15/10/2020	16/3/2020	31,152.00	7,787.75	23,363.25
25712		SCANNER EPSON	15/10/2020	16/3/2020	31,152.00	7,787.75	23,363.25
25318		TRITURADORA AUTOMATICA/60HOJAS	25/5/2020	30/1/2020	13,375.00	1,225.95	12,148.05
25319		TRITURADORA AUTOMATICA/60HOJAS	25/5/2020	30/1/2020	13,375.00	1,225.95	12,148.05
25320		TRITURADORA AUTOMATICA/60HOJAS	25/5/2020	30/1/2020	13,375.00	1,225.95	12,148.05
SubTotal: REGIONAL ENRIQUILLO					303,808.30	67,510.51	236,286.79
25844		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25845		CPU DELL OPTIPLEX 7070	22/12/2020	8/5/2020	46,276.56	10,283.46	35,992.10
25835		HP SCANNER SCANJET PRO 2500 F1	22/12/2020	8/5/2020	21,830.00	4,850.89	16,978.11
25836		HP SCANNER SCANJET PRO 2500 F1	22/12/2020	8/5/2020	21,830.00	4,850.89	16,978.11
25837		HP SCANNER SCANJET PRO 2500 F1	22/12/2020	8/5/2020	21,830.00	4,850.89	16,978.11
25838		HP SCANNER SCANJET PRO 2500 F1	22/12/2020	8/5/2020	21,830.00	4,850.89	16,978.11
25839		LAPTOP DELL LATITUDE 15-3500	22/12/2020	8/5/2020	67,260.00	14,946.44	52,312.56
25856		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
25857		MONITOR DELL 17 PULGADAS	22/12/2020	8/5/2020	18,500.00	4,110.89	14,388.11
25864		TELEFONO IP CISCO SPA504G	22/12/2020	8/5/2020	9,837.59	2,185.91	7,650.68
25865		TELEFONO IP CISCO SPA504G	22/12/2020	8/5/2020	9,837.59	2,185.91	7,650.68
SubTotal: REGIONAL NORDESTE					103,250.00	9,464.49	93,784.51
25374		AIRE ACONDICIONADO DE 36 BTU	27/5/2020	13/2/2020	103,250.00	9,464.49	93,784.51
SubTotal: REGIONAL SANTO DOMINGO					295,319.31	72,603.43	222,706.88
25726		CPU DELL	16/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25727		CPU DELL	16/10/2020	16/3/2020	80,000.00	19,999.75	59,999.25
25678		DVD	8/10/2020	26/2/2020	2,876.71	479.29	2,396.43
25723		IMPRESORA MULTIFUNCIONAL	16/10/2020	16/3/2020	17,664.60	4,415.90	13,247.70
25724		MONITOR DELL	16/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25725		MONITOR DELL	16/10/2020	16/3/2020	10,181.50	2,545.12	7,635.38
25677		PANTALLA PARRA PROYECCION	8/10/2020	26/2/2020	11,815.00	1,969.00	9,845.00
25728		SCANNER FIJITSU	16/10/2020	16/3/2020	41,300.00	10,324.75	30,974.25
25729		SCANNER FIJITSU	16/10/2020	16/3/2020	41,300.00	10,324.75	30,974.25

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: REGIONAL SANTO DOMINGO ESTE					526,660.74	45,420.37	481,216.37
25637		ANAQUEL TIPO LIBRERO EN METAL DE 5	1/7/2020	26/2/2020	9,520.82	793.32	8,726.50
25638		ANAQUEL TIPO LIBRERO EN METAL DE 5	1/7/2020	26/2/2020	9,520.82	793.32	8,726.50
25639		ANAQUEL TIPO LIBRERO EN METAL DE 5	1/7/2020	26/2/2020	9,520.82	793.32	8,726.50
25640		ANAQUEL TIPO LIBRERO EN METAL DE 5	1/7/2020	26/2/2020	9,520.82	793.32	8,726.50
25641		ANAQUEL TIPO LIBRERO EN METAL DE 5	1/7/2020	26/2/2020	9,520.82	793.32	8,726.50
25642		ANAQUEL TIPO LIBRERO EN METAL DE 5	1/7/2020	26/2/2020	9,520.82	793.32	8,726.50
25635		AIRE ACONDICIONADO 18000BTU MIDEA	1/7/2020	26/2/2020	44,103.29	3,675.19	40,427.10
25636		AIRE ACONDICIONADO 18000BTU MIDEA	1/7/2020	26/2/2020	44,103.29	3,675.19	40,427.10
25682		AIRE ACONDICIONADO DE 18,000 BTU	8/10/2020	26/2/2020	49,103.29	4,091.86	45,010.43
25683		AIRE ACONDICIONADO DE 18,000 BTU	8/10/2020	26/2/2020	49,103.29	4,091.86	45,010.43
25679		BEBEDERO TECNOMASTER	8/10/2020	26/2/2020	6,986.30	582.11	6,403.19
25680		BEBEDERO TECNOMASTER	8/10/2020	26/2/2020	6,986.30	582.11	6,403.19
25681		BEBEDERO TECNOMASTER	8/10/2020	26/2/2020	6,986.30	582.11	6,403.19
25632		BEBEDERO TECNOMASTER	1/7/2020	26/2/2020	6,986.30	582.11	6,403.19
25633		BEBEDERO TECNOMASTER	1/7/2020	26/2/2020	6,986.30	582.11	6,403.19
25634		BEBEDERO TECNOMASTER	1/7/2020	26/2/2020	6,986.30	582.11	6,403.19
47955		COONTER	28/5/2020	14/2/2020	92,040.00	8,436.91	83,602.09
25675		COUNTER	7/10/2020	12/2/2020	92,040.00	8,436.91	83,602.09
25684		TRAMERIA METALICA DE 5 BANDEJAS	8/10/2020	26/2/2020	9,520.81	793.32	8,726.49
25685		TRAMERIA METALICA DE 5 BANDEJAS	8/10/2020	26/2/2020	9,520.81	793.32	8,726.49
25686		TRAMERIA METALICA DE 5 BANDEJAS	8/10/2020	26/2/2020	9,520.81	793.32	8,726.49
25687		TRAMERIA METALICA DE 5 BANDEJAS	8/10/2020	26/2/2020	9,520.81	793.32	8,726.49
25688		TRAMERIA METALICA DE 5 BANDEJAS	8/10/2020	26/2/2020	9,520.81	793.32	8,726.49
25689		TRAMERIA METALICA DE 5 BANDEJAS	8/10/2020	26/2/2020	9,520.81	793.32	8,726.49
SubTotal: REGIONAL SANTO DOMINGO NORTE					355,819.39	78,149.19	277,660.20
25643		CPU DELL OPTIPLEX 7010	2/7/2020	16/3/2020	74,681.50	18,670.12	56,010.38
25644		CPU DELL OPTIPLEX 7010	2/7/2020	16/3/2020	74,681.50	18,670.12	56,010.38
25631		DVD LG	1/7/2020	26/2/2020	2,876.71	479.29	2,396.43
25648		ESCANNER FIJITSU SCANSNAP 1X1500	2/7/2020	16/3/2020	41,300.00	10,324.75	30,974.25
25649		ESCANNER FIJITSU SCANSNAP 1X1500	2/7/2020	16/3/2020	41,300.00	10,324.75	30,974.25
25647		IMPRESORA MULTIFUNCIONAL HP LASERJE	2/7/2020	16/3/2020	17,664.60	4,415.90	13,247.70
25343		INVERSOR CARGADOR 6.0 KW	25/5/2020	27/1/2020	60,500.00	5,545.74	54,953.26
25645		MONITOR DELL 19 PULGADAS	2/7/2020	16/3/2020	15,500.00	3,874.75	11,624.25
25646		MONITOR DELL 19 PULGADAS	2/7/2020	16/3/2020	15,500.00	3,874.75	11,624.25
25630		PANTALLA PARA PROYECCION CON TRIPOI	1/7/2020	26/2/2020	11,815.08	1,969.01	9,845.07

PROGRESANDO CON SOLIDARIDAD

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Fecha Registro: 1/1/2020 - 10/1/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SubTotal: REGIONAL SANTO DOMINGO OESTE					60,500.00	5,545.74	54,953.26
25341		INVERSOR CARGADOR 6.0 KW	25/5/2020	27/1/2020	60,500.00	5,545.74	54,953.26
SubTotal: SERVICIOS GENERALES					1,118,982.43	133,161.85	985,806.58
25345		AIRE CENTRAL	26/5/2020	6/2/2020	318,275.50	29,175.16	289,099.34
25346		AIRE CENTRAL	26/5/2020	6/2/2020	318,275.50	29,175.16	289,099.34
25451		BOMBA 3HP	29/5/2020	19/2/2020	59,472.00	4,955.92	54,515.08
25826		EXTINTOR DIOXIDO CARB. C02 05 LBS.	21/12/2020	27/4/2020	7,976.80	1,063.44	6,912.36
25823		EXTINTOR DIOXIDO CARB. C02 10 LBS.	21/12/2020	27/4/2020	11,910.13	1,587.88	10,321.25
25824		EXTINTOR DIOXIDO CARB. C02 10 LBS.	21/12/2020	27/4/2020	11,910.13	1,587.88	10,321.25
25825		EXTINTOR DIOXIDO CARB. C02 10 LBS.	21/12/2020	27/4/2020	11,910.13	1,587.88	10,321.25
25820		EXTINTOR DIOXIDO CARB. C02 10 LBS.	21/12/2020	27/4/2020	11,910.13	1,587.88	10,321.25
25821		EXTINTOR DIOXIDO CARB. C02 10 LBS.	21/12/2020	27/4/2020	11,910.13	1,587.88	10,321.25
25822		EXTINTOR DIOXIDO CARB. C02 LO LBS.	21/12/2020	27/4/2020	11,910.13	1,587.88	10,321.25
25866		IMPRESORA HP DESIGNJET T120	29/12/2020	13/5/2020	62,875.37	13,972.08	48,902.29
25870		LAPTOP DELL C7 17	29/12/2020	13/5/2020	164,680.80	36,595.51	128,084.29
25744		TALADRO INALAMBRICO	20/10/2020	23/3/2020	82,253.08	6,168.91	76,083.17
25746		TALADRO RETROMARTILL.	20/10/2020	23/3/2020	33,712.60	2,528.37	31,183.23
SubTotal: SUBDIRECCION GENERAL					39,530.00	8,784.22	30,744.78
25774		IMPRESORA HP COLOR LASERJET M479DW	23/10/2020	27/4/2020	39,530.00	8,784.22	30,744.78
SubTotal: UNIDAD DE MANTENIMIENTO DE INFRAESTRUCTURA SERVICI					59,472.00	4,955.92	54,515.08
25676		BOMBA DE AGUA 3 HP	8/10/2020	19/2/2020	59,472.00	4,955.92	54,515.08

