

TESORERIA NACIONAL

Reporte General de Activos Por Rango de Fecha

Fecha Adquisición: 1/1/2015 - 31/3/2015

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					1,446,082.61	0.00000000	1,446,082.61
SubTotal: Electrodomésticos					5,495.00	0.00	5,495.00
03396		ABANICO ALTA VELOCIDAD	8/4/2015	2/3/2015	5,495.00	0.0000	5,495.00
SubTotal: Equipos de cómputo					991,998.81	0.00	991,998.81
03370		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03371		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03372		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03373		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03374		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03375		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03376		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03377		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03378		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03379		MONITOR "24"	6/4/2015	20/3/2015	20,585.00	0.0000	20,585.00
03380		IMPRESORA M425	6/4/2015	20/3/2015	45,900.00	0.0000	45,900.00
03381		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03382		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03383		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03384		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03385		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03386		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03387		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03388		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03389		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03390		CPU OPTIPLEX 9020	6/4/2015	20/3/2015	57,230.00	0.0000	57,230.00
03365		COMPUTADORA PORTATIL "14"	1/4/2015	10/1/2015	33,589.76	0.0000	33,589.76
03366		COMPUTADORA PORTATIL "14"	1/4/2015	10/1/2015	33,589.76	0.0000	33,589.76
03367		COMPUTADORA PORTATIL "14"	1/4/2015	10/1/2015	33,589.76	0.0000	33,589.76
03368		COMPUTADORA PORTATIL "14"	1/4/2015	10/1/2015	33,589.76	0.0000	33,589.76
03369		COMPUTADORA PORTATIL "14"	1/4/2015	10/1/2015	33,589.77	0.0000	33,589.77
SubTotal: Programas de informática y base de datos					448,588.80	0.00	448,588.80
03397		160 LICENCIAS RENOVACION ANTIVISRUS	8/4/2015	17/3/2015	448,588.80	0.0000	448,588.80