

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                       |           |                                     |            |            | <b>35,923,943.52</b> | <b>18,439,219.65</b> | <b>17,483,719.87</b> |
| <b>SubTotal: AREA SERVIDOR/FOTOCOPIADO</b> |           |                                     |            |            | <b>828,108.81</b>    | <b>547,268.41</b>    | <b>280,833.40</b>    |
| I00741                                     |           | CAJON NESHELTER SV 42U 600MMX1060MM | 8/1/2021   | 9/12/2020  | 79,882.92            | 28,846.25            | 51,035.67            |
| 361230                                     |           | ESCRITORIO TIPO L                   | 14/1/2016  | 26/2/2015  | 9,855.96             | 6,734.22             | 3,120.74             |
| 361084                                     |           | ESCRITORIO TIPO L EN SHEETBOARD     | 24/12/2015 | 26/2/2015  | 9,855.96             | 6,734.22             | 3,120.74             |
| NA0002                                     |           | ESTANTE TIPO GABINETE P/SERVIDOR 20 | 29/6/2017  | 17/5/2017  | 24,630.85            | 11,288.68            | 13,341.17            |
| 0001                                       |           | FOTOCOPIADORA                       | 22/1/2016  | 28/5/2015  | 129,800.00           | 85,451.01            | 44,347.99            |
| 0002                                       |           | INVERSOR 3.0 KW/8 BATERIAS          | 22/1/2016  | 8/5/2015   | 358,402.58           | 238,934.38           | 119,467.20           |
| I00552                                     |           | INVERSOR APC 2524, 24 VDC 120 VAC,  | 8/10/2019  | 10/9/2019  | 60,519.98            | 14,121.09            | 46,397.89            |
| 361223                                     |           | SERVIDOR/DELL PE R210 INTEL XEON DZ | 14/1/2016  | 26/2/2015  | 120,350.56           | 120,349.56           | 1.00                 |
| 361224                                     |           | UPS/ APC SULTA 1000 WATTS/PARA SERV | 14/1/2016  | 26/2/2015  | 34,810.00            | 34,809.00            | 1.00                 |
| <b>SubTotal: ASISTENTE DIRECTORA</b>       |           |                                     |            |            | <b>281,579.15</b>    | <b>181,027.56</b>    | <b>100,542.59</b>    |
| 361235                                     |           | ARCHIVO DE 2 GAV                    | 14/1/2016  | 26/2/2015  | 8,148.32             | 5,567.33             | 2,579.99             |
| 361232                                     |           | ARCHIVO HORIZONTAL 2 GAV            | 14/1/2016  | 26/2/2015  | 16,296.65            | 11,135.35            | 5,160.30             |
| AD0012                                     |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29             | 1,939.88             | 1,697.41             |
| AD0013                                     |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29             | 1,939.88             | 1,697.41             |
| 361237                                     |           | CPU/ DELL VOSTRO 270S               | 14/1/2016  | 26/2/2015  | 48,712.19            | 48,711.19            | 1.00                 |
| 361234                                     |           | ESCRITORIO TIPO L                   | 14/1/2016  | 26/2/2015  | 9,855.96             | 6,734.22             | 3,120.74             |
| I00232                                     |           | IMPRESORA LA HP LASERJET PRO M227DW | 3/7/2017   | 30/5/2017  | 20,055.34            | 20,054.34            | 1.00                 |
| 361239                                     |           | IMPRESORA MULTIFUNCIONAL/EPSON INKJ | 14/1/2016  | 26/2/2015  | 9,794.00             | 9,793.00             | 1.00                 |
| I00680                                     |           | LAPTOP DELL LATITUDE 5400 14" i5    | 4/8/2020   | 9/7/2020   | 70,110.00            | 35,054.50            | 35,054.50            |
| 361238                                     |           | MONITOR PLANO/ DELL E1914 LCD       | 14/1/2016  | 26/2/2015  | 9,794.00             | 9,793.00             | 1.00                 |
| 361231                                     |           | OBRA/RAFAEL AMABLE 30x40            | 14/1/2016  | 18/3/2015  | 37,170.00            | 0.0000               | 37,170.00            |
| 361240                                     |           | SILLA PARA VISITAS                  | 14/1/2016  | 26/2/2015  | 3,638.28             | 2,485.47             | 1,151.81             |
| 361242                                     |           | SILLON EJECUTIVO                    | 14/1/2016  | 26/2/2015  | 19,484.24            | 13,313.54            | 6,169.70             |
| 361233                                     |           | TARRO PARA ADORNOS/PLANTAS SMART F2 | 14/1/2016  | 25/9/2015  | 17,962.97            | 11,226.23            | 6,735.75             |
| 361236                                     |           | UPS/SMART CENTRA POWER 500VA 240W   | 14/1/2016  | 26/2/2015  | 3,280.62             | 3,279.62             | 1.00                 |
| <b>SubTotal: COCINA</b>                    |           |                                     |            |            | <b>243,962.12</b>    | <b>120,175.97</b>    | <b>123,746.15</b>    |
| 361157                                     |           | BEBEDERO                            | 25/8/2015  | 26/2/2015  | 15,104.00            | 10,320.38            | 4,782.62             |
| 361144                                     |           | ESTUFA                              | 24/8/2015  | 26/2/2015  | 13,442.56            | 9,185.07             | 4,256.49             |
| I00675                                     |           | ESTUFA PQ 4 HORN 200-NB             | 8/7/2020   | 29/6/2020  | 9,912.00             | 1,486.65             | 8,424.35             |
| I00245                                     |           | EXTINTOR DE 10 LB ABC MANUAL        | 6/12/2017  | 26/9/2017  | 2,301.00             | 977.50               | 1,322.50             |
| 361143                                     |           | EXTRACTOR DE G                      | 24/8/2015  | 26/2/2015  | 5,050.40             | 3,450.42             | 1,598.98             |
| COC0024                                    |           | LICUADORA BLSTNG-WOO                | 16/1/2017  | 14/11/2016 | 2,050.18             | 1,058.74             | 990.44               |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00529  |           | LOCKER                              | 3/6/2019   | 27/5/2019  | 10,384.00         | 2,682.28            | 7,700.73           |
| I00283  |           | LOCKER SS 4K                        | 5/12/2017  | 28/4/2017  | 3,125.00          | 1,457.86            | 1,666.14           |
| NA0001  |           | MESA PLASTICA CUADRADA              | 29/6/2017  | 24/11/2016 | 3,275.68          | 1,664.63            | 1,610.05           |
| 361146  |           | MESA PLASTICA RECTANGULAR 4 PIES    | 15/1/2016  | 25/9/2015  | 6,682.13          | 4,175.70            | 2,505.43           |
| 361145  |           | MESA PLASTICA RECTANGULAR 6 PIES    | 15/1/2016  | 25/9/2015  | 7,796.05          | 4,871.90            | 2,923.15           |
| I00684  |           | MESA PLEGABLE ESTRUCTURA METALICA 3 | 4/8/2020   | 9/7/2020   | 7,944.94          | 1,191.59            | 6,752.35           |
| I00654  |           | MESA RECTANGULAR PLEGABLE           | 12/1/2020  | 31/12/2019 | 17,700.00         | 3,539.80            | 14,159.20          |
| I00375  |           | MICROONDA 0.6 GRIS SATINADO         | 11/9/2018  | 28/8/2018  | 10,325.00         | 3,441.33            | 6,882.67           |
| 361142  |           | MICROONDAS                          | 24/8/2015  | 26/2/2015  | 14,122.24         | 9,649.51            | 4,471.73           |
| I00674  |           | MICROONDAS 1.4PC 1460DSBB           | 8/7/2020   | 29/6/2020  | 16,508.20         | 2,476.08            | 14,031.12          |
| 361141  |           | NEVERA                              | 24/8/2015  | 26/2/2015  | 38,666.24         | 26,421.24           | 12,244.00          |
| I00794  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00795  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00796  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00797  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00798  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00799  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00800  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00801  |           | SILLA PLASTICA RIMAX S/ BRAZO       | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00792  |           | SILLA PLASTICA RIMAX S/ BRAZOS      | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| I00793  |           | SILLA PLASTICA RIMAX S/ BRAZOS      | 7/6/2021   | 12/5/2021  | 895.62            | 59.64               | 834.98             |
| 361147  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361148  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361149  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361150  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361151  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361152  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361153  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361154  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361155  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361156  |           | SILLA PLASTICA Y METAL              | 15/1/2016  | 25/9/2015  | 3,518.59          | 2,198.49            | 1,319.10           |
| 361158  |           | TANQUE DE GAS PROPANO DE 100 LIBRAS | 11/1/2016  | 26/2/2015  | 9,440.00          | 6,449.98            | 2,989.02           |
| COC0022 |           | TOSTADORA WAFLERA OSTER             | 16/1/2017  | 14/11/2016 | 2,995.20          | 1,547.00            | 1,447.20           |
| COC0023 |           | TOSTADORA WAFLERA OSTER             | 16/1/2017  | 14/11/2016 | 2,995.20          | 1,547.00            | 1,447.20           |

SubTotal: DEPTO. DE INVESTIGACIÓN Y ESTUDIOS MIGRATORIOS

4,358,967.30

2,072,925.34

2,285,973.96

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00581  |           | ARCHIVO AEREO                       | 10/1/2020  | 31/12/2019 | 12,980.00         | 2,595.80            | 10,383.20          |
| I00582  |           | ARCHIVO AEREO                       | 10/1/2020  | 31/12/2019 | 12,980.00         | 2,595.80            | 10,383.20          |
| I00583  |           | ARCHIVO AEREO                       | 10/1/2020  | 31/12/2019 | 12,980.00         | 2,595.80            | 10,383.20          |
| 361182  |           | ARCHIVO DE 2 GAV. METAL Y MADERA    | 13/1/2016  | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| 361183  |           | ARCHIVO DE 2 GAV. METAL Y MADERA    | 13/1/2016  | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| 361104  |           | ARCHIVO MADERA 2 GAVETAS            | 6/1/2016   | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| 361215  |           | ARCHIVO PEQ 2 GAV                   | 14/1/2016  | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| 361088  |           | ARCHIVO PEQUEÑO MADERA 2 GAVETAS    | 28/12/2015 | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| I00781  |           | ARCHIVO VERTICAL 4 GAV 8 1/2 X 13   | 9/1/2021   | 30/12/2020 | 13,593.39         | 1,359.24            | 12,233.15          |
| I00782  |           | ARCHIVO VERTICAL 4 GAV 8 1/2 X 13   | 9/1/2021   | 28/12/2020 | 13,593.39         | 1,359.24            | 12,233.15          |
| INV0034 |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| IN0035  |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| 361080  |           | CAMARA WEB LOGITECH                 | 15/1/2016  | 26/2/2015  | 1,156.80          | 1,155.80            | 1.00               |
| I00697  |           | CAMARA WEB LS-F36-1080P             | 4/11/2020  | 21/10/2020 | 2,400.00          | 559.77              | 1,839.23           |
| I00698  |           | CAMARA WEB LS-F36-1080P             | 4/11/2020  | 21/10/2020 | 2,400.00          | 559.77              | 1,839.23           |
| I00699  |           | CAMARA WEB LS-F36-1080P             | 4/11/2020  | 21/10/2020 | 2,400.00          | 559.77              | 1,839.23           |
| I00700  |           | CAMARA WEB LS-F36-1080P             | 4/11/2020  | 21/10/2020 | 2,400.00          | 559.77              | 1,839.23           |
| I00701  |           | CAMARA WEB LS-F36-1080P             | 4/11/2020  | 21/10/2020 | 2,400.00          | 559.77              | 1,839.23           |
| I00702  |           | CAMARA WEB LS-F36-1080P             | 4/11/2020  | 21/10/2020 | 2,400.00          | 559.77              | 1,839.23           |
| I00703  |           | CAMARA WEB LS-F36-1080P             | 4/11/2020  | 21/10/2020 | 2,400.00          | 559.77              | 1,839.23           |
| I00461  |           | COMPUTADORA CPU INTEL I5 8GB, 1TB   | 7/8/2018   | 4/7/2018   | 56,510.20         | 56,509.20           | 1.00               |
| 361024  |           | CPU/ COMPUTADORA DELL OPTIPLEX 9020 | 17/12/2015 | 26/2/2015  | 66,759.07         | 66,758.07           | 1.00               |
| 361198  |           | CPU/ DELL VOSTRO 270S               | 13/1/2016  | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361032  |           | CPU/COMP. DELL VOSTRO 270S          | 23/12/2015 | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361106  |           | CPU/COMPUTADORA DELL VOSTRO 270S    | 7/1/2016   | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361192  |           | CPU/DELL VOSTRO 270S                | 13/1/2016  | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361211  |           | CPU/DELL VOSTRO 270S                | 14/1/2016  | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361216  |           | CPU/DELL VOSTRO 270S                | 14/1/2016  | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| I00780  |           | CREDENZA C/ PUERTA 16X36 DE 2 PUERT | 9/1/2021   | 30/12/2020 | 5,369.06          | 536.81              | 4,831.25           |
| I00361  |           | CREDENZA MOD.2000 MELANINA 16..43   | 11/1/2019  | 19/12/2018 | 15,458.00         | 4,637.10            | 10,819.90          |
| 361083  |           | CUADRO                              | 16/11/2015 | 18/3/2015  | 55,755.00         | 0.0000              | 55,755.00          |
| I00771  |           | ESCRITORIO DE 28X55 BASE EN METAL   | 9/1/2021   | 28/12/2020 | 9,337.34          | 933.63              | 8,402.71           |
| I00769  |           | ESCRITORIO DE 18X40 BASE EN METAL   | 9/1/2021   | 28/12/2020 | 6,762.56          | 676.16              | 6,085.40           |
| I00770  |           | ESCRITORIO DE 18X40 BASE EN METAL   | 9/1/2021   | 28/12/2020 | 6,762.56          | 676.16              | 6,085.40           |
| 361092  |           | ESCRITORIO METAL Y SHEETBOARD       | 28/12/2015 | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| 361214  |           | ESCRITORIO TIPO L EN METAL Y SHEETB | 14/1/2016  | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 361189 |           | ESCRITORIO TIPO L METAL Y SHEETBOAR | 13/1/2016  | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| 361179 |           | ESCRITORIO TIPO L METAL Y SHEETBOAR | 13/1/2016  | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| 361167 |           | ESCRITORIO TIPO L METAL Y SHEETBOAR | 12/1/2016  | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| 361168 |           | ESCRITORIO TIPO L METAL Y SHEETBOAR | 12/1/2016  | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| I00472 |           | ESCRITORIO TOPE MELANINA 28         | 4/5/2018   | 2/4/2018   | 21,741.50         | 8,152.69            | 13,587.81          |
| I00474 |           | ESCRITORIO TOPE MELANINA 28X60      | 4/5/2018   | 2/4/2018   | 21,741.50         | 8,152.69            | 13,587.81          |
| 361103 |           | ESCRITORIO TOPO L EN SHEETBOARD     | 6/1/2016   | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| I00693 |           | ESTANTE MEDIO SIN PUERTA 16X32X48   | 4/11/2020  | 29/10/2020 | 7,339.03          | 856.10              | 6,481.93           |
| I00694 |           | ESTANTE MEDIO SIN PUERTA 16X32X48   | 4/11/2020  | 29/10/2020 | 7,339.03          | 856.10              | 6,481.93           |
| I00360 |           | GABINETE G 1.20 MTS                 | 11/1/2019  | 19/12/2018 | 9,617.00          | 2,884.80            | 6,731.20           |
| I00359 |           | GABINETE G 1.20 MTS MELANINA        | 11/1/2019  | 19/12/2018 | 9,617.00          | 2,884.80            | 6,731.20           |
| I00358 |           | GABINETE G 1.20 MTS MELANINA        | 11/1/2019  | 19/12/2018 | 9,617.00          | 2,884.80            | 6,731.20           |
| I00357 |           | GABINETE G 1.20 MTS MELANINA        | 11/1/2019  | 19/12/2018 | 9,617.00          | 2,884.80            | 6,731.20           |
| I00708 |           | LAPTOP DELL i5 10GEN LATITUDE 3510  | 7/12/2020  | 10/11/2020 | 54,162.00         | 21,062.61           | 33,098.39          |
| I00663 |           | LICENCIA PERMANENTE SPSS            | 12/1/2020  | 31/12/2019 | 2,375,122.18      | 950,048.47          | 1,425,072.71       |
| I00368 |           | LICENCIA SURVEYMONKEY               | 3/10/2018  | 11/9/2018  | 70,210.00         | 46,806.00           | 23,403.00          |
| I00551 |           | MEMORIA 8GB DDR4 2400MHZ            | 8/10/2019  | 9/9/2019   | 2,520.00          | 1,959.22            | 559.78             |
| I00695 |           | MESA REDONDA DE REUNION 48X29       | 4/11/2020  | 29/10/2020 | 7,230.28          | 843.42              | 6,385.86           |
| I00779 |           | MODULO RODANTE DE 3 GAV 8 1/2 X 11  | 9/1/2021   | 30/12/2020 | 7,896.35          | 789.53              | 7,105.82           |
| I00356 |           | MODULO RODANTE METAL 3 GA SILVER    | 11/1/2019  | 19/12/2018 | 8,024.00          | 2,406.90            | 5,616.10           |
| I00355 |           | MODULO RODANTE METAL 3 GA SILVER    | 11/1/2019  | 19/12/2018 | 8,024.00          | 2,406.90            | 5,616.10           |
| I00354 |           | MODULO RODANTE METAL 3 GA SILVER    | 11/1/2019  | 19/12/2018 | 8,024.00          | 2,406.90            | 5,616.10           |
| I00456 |           | MONITOR FLAT VGA 18 PULG            | 7/8/2018   | 4/7/2018   | 6,962.00          | 6,961.00            | 1.00               |
| 361171 |           | MONITOR PLANO/ DELL E1914 LCD       | 13/1/2016  | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361197 |           | MONITOR PLANO/ DELL E1914 LCD       | 13/1/2016  | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361191 |           | MONITOR PLANO/DELL E1914 LCD        | 13/1/2016  | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361180 |           | MONITOR PLANO/DELL E1914 LCD        | 13/1/2016  | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361105 |           | MONITOR PLANO/DELL E1914 LCD        | 6/1/2016   | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361229 |           | MONITOR PLANO/DELL VOSTRO 270S      | 14/1/2016  | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| I00826 |           | OBRA DE ARTE ARIEL SOTO 30X60       | 12/7/2021  | 28/9/2015  | 50,000.00         | 0.0000              | 50,000.00          |
| 361175 |           | OBRA JARDIN DE AUSENTES             | 30/11/2015 | 18/3/2015  | 88,500.00         | 0.0000              | 88,500.00          |
| 361102 |           | OBRA SIN TITULO- WILLY PEREZ        | 16/11/2015 | 18/3/2015  | 55,755.00         | 0.0000              | 55,755.00          |
| 361185 |           | OBRA/CUADRO DE JESUS DESANGLES      | 13/1/2016  | 18/3/2015  | 74,340.00         | 0.0000              | 74,340.00          |
| I00369 |           | PLAN HOSTING POR 1 AÑO              | 3/10/2018  | 11/9/2018  | 28,910.00         | 19,272.66           | 9,636.34           |
| I00553 |           | SERVIDOR / INVESTIGACION            | 8/10/2019  | 25/9/2019  | 386,273.74        | 289,704.55          | 96,568.19          |
| I00772 |           | SILLA ERGONOMICA CON SOPORTE LUMBA  | 9/1/2021   | 28/12/2020 | 9,135.11          | 913.41              | 8,220.70           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| I00773                               |           | SILLA ERGONOMICA CON SOPORTE LUMBA  | 9/1/2021   | 28/12/2020 | 9,135.11            | 913.41              | 8,220.70            |
| I00774                               |           | SILLA ERGONOMICA CON SOPORTE LUMBA  | 9/1/2021   | 28/12/2020 | 9,135.11            | 913.41              | 8,220.70            |
| I00775                               |           | SILLA ERGONOMICA CON SOPORTE LUMBA  | 9/1/2021   | 28/12/2020 | 9,135.11            | 913.41              | 8,220.70            |
| I00776                               |           | SILLA ERGONOMICA CON SOPORTE LUMBA  | 9/1/2021   | 30/12/2020 | 9,135.11            | 913.41              | 8,220.70            |
| I00777                               |           | SILLA ERGONOMICA CON SOPORTE LUMBA  | 9/1/2021   | 28/12/2020 | 9,135.11            | 913.41              | 8,220.70            |
| I00778                               |           | SILLA ERGONOMICA CON SOPORTE LUMBAR | 9/1/2021   | 28/12/2020 | 9,135.11            | 913.41              | 8,220.70            |
| 361163                               |           | SILLA PARA VISITA EN METAL Y TELA   | 12/1/2016  | 26/2/2015  | 3,638.28            | 2,485.47            | 1,151.81            |
| I00471                               |           | SILLA SEMI EJECUTIVA TAPIZADA PVC   | 4/5/2018   | 2/4/2018   | 36,580.00           | 13,717.13           | 22,861.88           |
| I00473                               |           | SILLA SEMI EJECUTIVA TAPIZADA PVC   | 4/5/2018   | 2/4/2018   | 36,580.00           | 13,717.13           | 22,861.88           |
| I00537                               |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 5/9/2019   | 28/8/2019  | 6,855.80            | 1,599.45            | 5,255.35            |
| I00538                               |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 5/9/2019   | 28/8/2019  | 6,855.80            | 1,599.45            | 5,255.35            |
| 361074                               |           | SILLON SEMI EJECUTIVO               | 7/1/2016   | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361101                               |           | SILLON SEMI EJECUTIVO               | 6/1/2016   | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361165                               |           | SILLON SEMI EJECUTIVO EN METAL Y PI | 12/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361184                               |           | SILLON SEMI EJECUTIVO PIEL          | 13/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361196                               |           | SILLON SEMI EJECUTIVO PIEL          | 13/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| INV0004                              |           | UPS                                 | 21/11/2016 | 5/8/2016   | 1,750.00            | 947.38              | 801.63              |
| 361075                               |           | UPS/OMEGA 650VA PLASTICO C/REGULADO | 7/1/2016   | 26/2/2015  | 2,577.12            | 2,576.12            | 1.00                |
| 361107                               |           | UPS/SMART CENTRA POWER 500VA/240W   | 7/1/2016   | 26/2/2015  | 3,280.62            | 3,279.62            | 1.00                |
| <b>SubTotal: DIRECCION EJECUTIVA</b> |           |                                     |            |            | <b>3,141,952.70</b> | <b>2,122,683.14</b> | <b>1,019,242.56</b> |
| I00568                               |           | AIRE ACONDICIONADO 1.0 TONS/HR      | 10/1/2020  | 26/12/2019 | 35,518.00           | 7,103.40            | 28,413.60           |
| I00572                               |           | AIRE ACONDICIONADO 2.0 TONS/HR INVE | 10/1/2020  | 26/12/2019 | 54,280.00           | 10,855.80           | 43,423.20           |
| 361258                               |           | ARCHIVO 3 GAVETAS METAL             | 14/1/2016  | 26/2/2015  | 18,635.88           | 12,733.83           | 5,901.05            |
| I00487                               |           | ARCHIVO LATERAL 2 GAV 40X90X80      | 4/5/2018   | 16/4/2018  | 35,269.42           | 12,931.75           | 22,336.67           |
| 361259                               |           | ASTA PARA BANDERA/CON ESCUDO BORDAD | 14/1/2016  | 25/9/2015  | 10,024.28           | 6,264.55            | 3,758.73            |
| 361181                               |           | CPU/DELL VOSTRO 270S                | 13/1/2016  | 26/2/2015  | 48,712.19           | 48,711.19           | 1.00                |
| I00478                               |           | CREDENZA 16X43                      | 4/5/2018   | 2/4/2018   | 20,384.50           | 7,643.81            | 12,739.69           |
| 361256                               |           | ESCRITORIO TIPO L MADERA            | 14/1/2016  | 26/2/2015  | 9,855.96            | 6,734.22            | 3,120.74            |
| I00827                               |           | IMPRESORA MULTIFUNCIONAL HP LASERJE | 4/8/2021   | 15/7/2021  | 29,429.14           | 4,904.69            | 24,523.45           |
| 4499                                 |           | JEEP TOYOTA RAV4, 4WD               | 14/1/2016  | 20/2/2015  | 1,793,568.56        | 1,793,567.56        | 1.00                |
| I00815                               |           | LAPTOP DELL LATITUDE 3410, Ci7      | 1/7/2021   | 24/6/2021  | 67,000.00           | 11,166.50           | 55,832.50           |
| I00679                               |           | LICENCIA ZOOM-VIDEOCONFERENCIA      | 8/7/2020   | 29/6/2020  | 10,768.68           | 3,230.30            | 7,537.38            |
| 361262                               |           | MACETERO                            | 14/1/2016  | 25/9/2015  | 17,962.97           | 11,226.23           | 6,735.75            |
| I00688                               |           | MAQUINA DE CAFE EXPRES MINI C30     | 7/9/2020   | 24/8/2020  | 11,752.35           | 1,566.85            | 10,184.50           |
| I00689                               |           | MAQUINA ESPUMADOR DE LECHE AEROCINO | 7/9/2020   | 24/8/2020  | 8,125.03            | 1,083.20            | 7,040.83            |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                                | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 361248                                                |           | MESA REDONDA PARA JUNTAS METAL Y MAD | 14/1/2016  | 26/2/2015  | 25,887.50           | 17,689.11           | 8,197.39            |
| 361261                                                |           | NEVERA EJECUTIVA DE 4                | 22/2/2016  | 26/2/2015  | 21,712.00           | 14,835.85           | 6,875.15            |
| 361244                                                |           | OBRA -SIN TITULO- PRATS              | 16/11/2015 | 18/3/2015  | 154,875.00          | 0.0000              | 154,875.00          |
| 361247                                                |           | OBRA LEGIONARIO EN EL PUENTE DUARTE  | 16/11/2015 | 18/3/2015  | 59,000.00           | 0.0000              | 59,000.00           |
| 361246                                                |           | OBRA UNA TARDE DE OTONO              | 16/11/2015 | 18/3/2015  | 59,000.00           | 0.0000              | 59,000.00           |
| 361245                                                |           | OBRA, DE LA SERIE SALIR DEL HOYO     | 16/11/2015 | 18/3/2015  | 236,000.00          | 0.0000              | 236,000.00          |
| I00739                                                |           | PIZARRA TOUCH SAMSUNG FLIP 2 -55 PU  | 8/1/2021   | 28/12/2020 | 236,417.34          | 78,805.45           | 157,610.89          |
| I00705                                                |           | SILLON ERGONOMICO GIRATORIO CON BRA  | 4/11/2020  | 20/10/2020 | 14,632.00           | 1,706.95            | 12,924.05           |
| 361249                                                |           | SILLON SEMI EJECUTIVO METAL Y PIEL   | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361250                                                |           | SILLON SEMI EJECUTIVO METAL Y PIEL   | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361251                                                |           | SILLON SEMI EJECUTIVO METAL Y PIEL   | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361252                                                |           | SILLON SEMI EJECUTIVO METAL Y PIEL   | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361253                                                |           | SILLON SEMI EJECUTIVO METAL Y PIEL   | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361254                                                |           | SILLON SEMI EJECUTIVO METAL Y PIEL   | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361255                                                |           | SILLON SEMI EJECUTIVO METAL Y PIEL   | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| I00655                                                |           | SOFA CAMA DE 1 ASIENTO               | 12/1/2020  | 31/12/2019 | 21,122.00           | 4,224.20            | 16,896.80           |
| I00738                                                |           | TELEVISOR SAMSUNG 43 PULG SMART TV   | 8/1/2021   | 28/12/2020 | 32,438.20           | 6,487.44            | 25,949.76           |
| I00491                                                |           | TRITURADORA DE PAPEL 7H              | 4/5/2018   | 27/3/2018  | 9,976.90            | 3,740.96            | 6,234.94            |
| I00849                                                |           | TRITURADORA P/10 HOJAS EX10-06 SWIN  | 6/1/2022   | 1/12/2021  | 19,942.00           | 0.0000              | 19,942.00           |
| 361085                                                |           | UPS/SMART CENTRA POWER 500VA/240W    | 28/12/2015 | 26/2/2015  | 3,280.62            | 3,279.62            | 1.00                |
| <b>SubTotal: DIVISION ADMINISTRATIVA Y FINANCIERA</b> |           |                                      |            |            | <b>5,390,917.81</b> | <b>3,344,922.41</b> | <b>2,045,922.40</b> |
| I00571                                                |           | AIRE ACONDICIONADO 2.0 TONS/HR INVE  | 10/1/2020  | 26/12/2019 | 54,280.00           | 10,855.80           | 43,423.20           |
| 361170                                                |           | ARCHIVO 2 GAV PEQUEÑO                | 12/1/2016  | 26/2/2015  | 8,148.32            | 5,567.33            | 2,579.99            |
| I00574                                                |           | ARCHIVO AEREO                        | 10/1/2020  | 31/12/2019 | 12,980.00           | 2,595.80            | 10,383.20           |
| I00575                                                |           | ARCHIVO AEREO                        | 10/1/2020  | 31/12/2019 | 12,980.00           | 2,595.80            | 10,383.20           |
| I00576                                                |           | ARCHIVO AEREO                        | 10/1/2020  | 31/12/2019 | 12,980.00           | 2,595.80            | 10,383.20           |
| I00577                                                |           | ARCHIVO AEREO                        | 10/1/2020  | 31/12/2019 | 12,980.00           | 2,595.80            | 10,383.20           |
| I00532                                                |           | ARCHIVO DE 4 GAVETAS X11             | 3/7/2019   | 3/6/2019   | 12,980.00           | 3,352.91            | 9,626.09            |
| I00650                                                |           | ARCHIVO DE MENTAL 4 GAV 18X52        | 12/1/2020  | 31/12/2019 | 15,222.00           | 3,044.20            | 12,176.80           |
| I00651                                                |           | ARCHIVO DE MENTAL 4 GAV 18X52        | 12/1/2020  | 31/12/2019 | 15,222.00           | 3,044.20            | 12,176.80           |
| I00652                                                |           | ARCHIVO DE MENTAL 4 GAV 18X52        | 12/1/2020  | 31/12/2019 | 15,222.00           | 3,044.20            | 12,176.80           |
| I00653                                                |           | ARCHIVO DE MENTAL 4 GAV 18X52        | 12/1/2020  | 31/12/2019 | 15,222.00           | 3,044.20            | 12,176.80           |
| I00499                                                |           | ARCHIVO HEXIN HM-LAB 4 GAV           | 4/5/2018   | 9/1/2018   | 9,860.00            | 3,943.60            | 5,915.40            |
| I00805                                                |           | ARCHIVO MODULAR METAL 3 GAV          | 7/6/2021   | 12/5/2021  | 4,860.42            | 323.96              | 4,535.46            |
| I00806                                                |           | ARCHIVO MODULAR METAL 3 GAV          | 7/6/2021   | 12/5/2021  | 4,860.42            | 323.96              | 4,535.46            |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00807  |           | ARCHIVO MODULAR METAL 3 GAV         | 7/6/2021   | 12/5/2021  | 4,860.42          | 323.96              | 4,535.46           |
| I00808  |           | ARCHIVO MODULAR METAL 3 GAV         | 7/6/2021   | 12/5/2021  | 4,860.42          | 323.96              | 4,535.46           |
| DAF0029 |           | ARCHIVO NATIONAL 4 GAVETAS          | 10/11/2016 | 23/8/2016  | 14,399.12         | 7,679.00            | 6,719.12           |
| 361059  |           | ARCHIVO PEQ. MADERA 2 GAV.          | 5/1/2016   | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| I00816  |           | ARCHIVO VERTICAL 4 GAV 8.5X13       | 1/7/2021   | 14/6/2021  | 10,880.54         | 634.64              | 10,244.90          |
| I00530  |           | BATERIA/ VEHICULO TOYOTA HILUX      | 3/6/2019   | 27/5/2019  | 9,788.10          | 2,528.33            | 7,258.77           |
| I00790  |           | BOMBA DE VACIO 5.5 CFM              | 7/4/2021   | 25/3/2021  | 37,816.05         | 2,836.13            | 34,978.92          |
| I00565  |           | CAJA DE SEGURIDAD                   | 10/12/2019 | 25/11/2019 | 44,769.20         | 18,653.42           | 26,114.79          |
| 4500    |           | CAMIONETA DOBLE CABINA HI-LUX 4X4   | 28/12/2016 | 9/12/2016  | 1,606,395.00      | 1,606,394.00        | 1.00               |
| I00464  |           | COMPUTADORA CPU INTEL I5 8GB, 1TB   | 7/8/2018   | 4/7/2018   | 56,510.20         | 56,509.20           | 1.00               |
| I00463  |           | COMPUTADORA CPU INTEL I5 8GB, 1TB   | 7/8/2018   | 4/7/2018   | 56,510.20         | 56,509.20           | 1.00               |
| I00784  |           | COMPUTADORA DELL i5, 8GB            | 7/4/2021   | 18/3/2021  | 55,195.42         | 13,798.60           | 41,395.82          |
| DAF0025 |           | CPU COMPUTADORA                     | 15/11/2016 | 5/8/2016   | 34,550.00         | 34,549.00           | 1.00               |
| 311016  |           | CPU/ COMPUTADORA DELL 2526 OPTIPLEX | 17/12/2015 | 26/2/2015  | 66,759.07         | 66,758.07           | 1.00               |
| 311017  |           | CPU/ COMPUTADORA DELL VOSTRO 270S   | 17/12/2015 | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 311022  |           | CPU/ COMPUTADORA DELL VOSTRO 270S   | 17/12/2015 | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| I00535  |           | CREDENZA TIPO HAYA 16X60            | 3/7/2019   | 3/6/2019   | 20,060.00         | 5,181.91            | 14,877.09          |
| DAF0038 |           | ENCUADERNADORA EN ESPIRAL COIL BIND | 15/9/2016  | 13/7/2016  | 7,670.00          | 4,217.95            | 3,451.05           |
| I00656  |           | ENCUADERNADORA ESPIRAL CONTINUO     | 12/1/2020  | 31/12/2019 | 23,600.00         | 4,719.80            | 18,879.20          |
| I00803  |           | ESCRITORIO 28X60 BASE EN METAL GRIS | 7/6/2021   | 12/5/2021  | 7,711.56          | 514.04              | 7,196.52           |
| I00804  |           | ESCRITORIO 28X60 BASE METAL GRIS    | 7/6/2021   | 12/5/2021  | 7,711.56          | 514.04              | 7,196.52           |
| I00802  |           | ESCRITORIO 28X60 BASE METAL GRIS    | 7/6/2021   | 12/5/2021  | 7,711.56          | 514.04              | 7,196.52           |
| 361006  |           | ESCRITORIO SHEETBOARD Y METAL       | 14/12/2015 | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| I00668  |           | FINAL CUT PRO EDITOR DE VIDEO       | 13/1/2020  | 12/12/2019 | 29,330.38         | 12,220.58           | 17,108.81          |
| I00497  |           | GABINETE HEXIN NW-11B-900           | 4/5/2018   | 9/1/2018   | 7,650.00          | 3,059.60            | 4,589.40           |
| I00661  |           | GUILLOTINA CL10                     | 12/1/2020  | 31/12/2019 | 21,722.91         | 8,688.76            | 13,033.15          |
| I00662  |           | GUILLOTINA CL100                    | 12/1/2020  | 31/12/2019 | 20,639.91         | 4,127.78            | 16,511.13          |
| DAF0037 |           | GUILLOTINA DE METALP/ PAPEL 15X12   | 15/9/2016  | 13/7/2016  | 1,947.00          | 1,070.30            | 875.70             |
| I00498  |           | IMPRESORA ECOTANK                   | 4/5/2018   | 9/1/2018   | 9,732.50          | 9,731.50            | 1.00               |
| I00281  |           | IMPRESORA LA HP LASERJET PRO M102W  | 5/12/2017  | 3/5/2017   | 6,550.00          | 6,549.00            | 1.00               |
| I00231  |           | IMPRESORA LA HP LASERJET PRO M227DW | 3/7/2017   | 30/5/2017  | 20,055.34         | 20,054.34           | 1.00               |
| 361013  |           | IMPRESORA MULTIFUNCIONAL EPSON L-55 | 16/12/2015 | 26/2/2015  | 27,095.30         | 27,094.30           | 1.00               |
| I00791  |           | JUEGO DE MANOMETRO                  | 7/4/2021   | 25/3/2021  | 14,603.18         | 1,095.16            | 13,507.02          |
| 361269  |           | LAPTOP /DELL INSPIRON 15R           | 18/12/2015 | 26/2/2015  | 71,577.10         | 71,576.10           | 1.00               |
| I00767  |           | LAPTOP DELL LATITUDE 3510, i5, 15.6 | 9/1/2021   | 29/12/2020 | 65,726.00         | 21,908.33           | 43,816.67          |
| I00768  |           | LAPTOP DELL LATITUDE 3510, i5, 15.6 | 9/1/2021   | 29/12/2020 | 65,726.00         | 21,908.33           | 43,816.67          |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00494  |           | MAQUINA DE ESCRIBIR                 | 4/5/2018   | 26/3/2018  | 19,998.84         | 7,499.19            | 12,498.65          |
| I00809  |           | MESA AUXILIAR 40X18 MELANINA HAYA   | 7/6/2021   | 12/5/2021  | 5,165.45          | 344.30              | 4,820.15           |
| I00810  |           | MESA AUXILIAR 40X18 MELANINA HAYA   | 7/6/2021   | 12/5/2021  | 5,165.45          | 344.30              | 4,820.15           |
| 361012  |           | MESA PARA COMPUTADORA PEQUEÑA       | 16/12/2015 | 26/2/2015  | 6,627.82          | 4,528.33            | 2,098.49           |
| I00811  |           | MESA PLEGABLE 97X30                 | 7/6/2021   | 12/5/2021  | 9,713.83          | 647.52              | 9,065.31           |
| I00531  |           | MINIBUS P/ 15 PASAJEROS             | 3/7/2019   | 5/6/2019   | 1,453,500.00      | 750,974.48          | 702,524.52         |
| DAF0026 |           | MONITOR FLAT LCD 19                 | 15/11/2016 | 5/8/2016   | 5,650.00          | 5,649.00            | 1.00               |
| I00459  |           | MONITOR FLAT VGA 18 PULG            | 7/8/2018   | 4/7/2018   | 6,962.00          | 6,961.00            | 1.00               |
| I00458  |           | MONITOR FLAT VGA 18 PULG            | 7/8/2018   | 4/7/2018   | 6,962.00          | 6,961.00            | 1.00               |
| 361014  |           | MONITOR PLANO DELL E1914 LCD 19     | 16/12/2015 | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361015  |           | MONITOR PLANO DELL E1914 LCD 19     | 16/12/2015 | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361021  |           | MONITOR PLANO DELL E1914 LCD 19     | 16/12/2015 | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361023  |           | MONITOR PLANO DELL E1914 LCD 19     | 16/12/2015 | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| I00527  |           | MOTOCICLETA CGL125                  | 7/5/2019   | 17/4/2019  | 68,350.00         | 36,452.80           | 31,896.20          |
| I00812  |           | SILLA EJECUTIVA, RESP MALLA         | 7/6/2021   | 12/5/2021  | 8,114.74          | 540.92              | 7,572.82           |
| I00813  |           | SILLA EJECUTIVA, RESP. MALLA        | 7/6/2021   | 12/5/2021  | 8,114.74          | 540.92              | 7,572.82           |
| 361003  |           | SILLA PARA VISITA PIEL Y METAL      | 9/12/2015  | 26/2/2015  | 3,638.28          | 2,485.47            | 1,151.81           |
| 361004  |           | SILLA PARA VISITA PIEL Y METAL      | 11/12/2015 | 26/2/2015  | 17,146.57         | 11,716.14           | 5,429.43           |
| I00584  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00585  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00586  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00587  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00588  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00589  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00590  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00591  |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS  | 10/1/2020  | 31/12/2019 | 12,036.00         | 2,407.00            | 9,628.00           |
| I00814  |           | SILLON EJECUTIVO ERGONOMICO PIEL G- | 7/6/2021   | 12/5/2021  | 20,523.15         | 1,368.14            | 19,154.01          |
| 361005  |           | SILLON EJECUTIVO PIEL Y METAL       | 14/12/2015 | 26/2/2015  | 19,228.49         | 13,138.78           | 6,088.71           |
| I00453  |           | SILLON RAYMOND GERENCIAL EN MALLA   | 10/9/2018  | 7/8/2018   | 12,283.80         | 4,196.62            | 8,086.18           |
| 361007  |           | SILLON SEMI EJECUTIVO EN PIEL Y MET | 15/12/2015 | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| 361008  |           | SILLON SEMI EJECUTIVO EN PIEL Y MET | 15/12/2015 | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| 361009  |           | SILLON SEMI EJECUTIVO EN PIEL Y MET | 15/12/2015 | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| 361010  |           | SILLON SEMI EJECUTIVO EN PIEL Y MET | 15/12/2015 | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| I00726  |           | SOFTWARE INTEGRADO, INVENTARIO Y PR | 8/1/2021   | 29/12/2020 | 529,599.34        | 105,919.67          | 423,678.67         |
| DAF0035 |           | SUMADORA SHARP EL-2630 PIII         | 15/9/2016  | 13/7/2016  | 6,560.80          | 3,607.89            | 2,951.91           |
| DAF0036 |           | SUMADORA SHARP EL-2630 PIII         | 15/9/2016  | 13/7/2016  | 6,560.80          | 3,607.89            | 2,951.91           |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 361019                                                  |           | SUMADORA/CALCULADORA DE ESCRITORIO  | 17/12/2015 | 26/2/2015  | 7,457.60          | 5,095.34            | 2,361.26           |
| 361020                                                  |           | SUMADORA/CALCULADORA DE ESCRITORIO  | 17/12/2015 | 26/2/2015  | 7,457.60          | 5,095.34            | 2,361.26           |
| 361025                                                  |           | SUMADORA/CALCULADORA DE ESCRITORIO  | 17/12/2015 | 26/2/2015  | 7,457.60          | 5,095.34            | 2,361.26           |
| I00657                                                  |           | TRITURADORA DE PAPEL 16H            | 12/1/2020  | 31/12/2019 | 29,441.00         | 5,888.00            | 23,552.00          |
| I00492                                                  |           | TRITURADORA DE PAPEL 7H             | 4/5/2018   | 27/3/2018  | 9,976.90          | 3,740.96            | 6,234.94           |
| I00744                                                  |           | TRITURADORA DE PAPEL HSM BS25       | 8/1/2021   | 30/12/2020 | 26,668.00         | 5,333.40            | 21,333.60          |
| 361072                                                  |           | UPS/ CDP SMART 750VA                | 18/12/2015 | 26/2/2015  | 4,189.45          | 4,188.45            | 1.00               |
| 361070                                                  |           | UPS/OMEGA 650VA PLASTICO C/REGULADO | 18/12/2015 | 26/2/2015  | 2,577.12          | 2,576.12            | 1.00               |
| 361069                                                  |           | UPS/SMART CENTRA POWER 500VA/240W   | 17/12/2015 | 26/2/2015  | 3,280.62          | 3,279.62            | 1.00               |
| DAF0032                                                 | 361001    | OBRA SUEÑOS ENCONTRADOS, JOAQUIN RO | 3/11/2016  | 18/3/2015  | 74,340.00         | 0.0000              | 74,340.00          |
| DAF0034                                                 | 361002    | OBRA SIN TITULO AUTOR: DIONISIO BLA | 3/11/2016  | 18/3/2015  | 55,755.00         | 0.0000              | 55,755.00          |
| <b>SubTotal: DIVISION DE PLANIFICACION Y DESARROLLO</b> |           |                                     |            |            | <b>257,062.38</b> | <b>148,314.31</b>   | <b>108,743.07</b>  |
| I00488                                                  |           | ARCHIVO MODULAR RODANTE 3 GAV       | 4/5/2018   | 27/3/2018  | 6,664.64          | 2,498.86            | 4,164.78           |
| I00746                                                  |           | COMPUTADOR SFF i5-9na GENERACION    | 8/1/2021   | 29/12/2020 | 68,440.00         | 22,813.00           | 45,626.00          |
| I00477                                                  |           | CREDENZA 16X43                      | 4/5/2018   | 2/4/2018   | 20,384.50         | 7,643.81            | 12,739.69          |
| I00525                                                  |           | LAPTOP 15.6                         | 8/4/2019   | 8/3/2019   | 63,005.23         | 59,504.00           | 3,500.24           |
| I00526                                                  |           | LICENCIA VISIO PROFESSIONAL 2019 GO | 8/4/2019   | 1/3/2019   | 98,568.01         | 55,854.64           | 42,712.37          |
| <b>SubTotal: DIVISION DE RECURSOS HUMANOS</b>           |           |                                     |            |            | <b>642,349.17</b> | <b>357,185.10</b>   | <b>285,132.07</b>  |
| I00747                                                  |           | AIRE ACONSIONADO 18K BTU INVERTER   | 8/1/2021   | 29/12/2020 | 51,000.78         | 5,099.98            | 45,899.80          |
| I00450                                                  |           | ARCHIVO 8 1/2X11 MERCURY 4 GAV      | 10/9/2018  | 7/8/2018   | 12,352.24         | 4,220.01            | 8,131.23           |
| I00284                                                  |           | ARCHIVO HM-L4 AB 4 GAVETAS          | 5/12/2017  | 28/4/2017  | 9,690.00          | 4,521.53            | 5,167.47           |
| I00449                                                  |           | ARCHIVO MODULAR RODANTE 3 GAV       | 10/9/2018  | 7/8/2018   | 9,870.70          | 3,372.15            | 6,497.55           |
| RH0012                                                  |           | ARCHIVO NATIONAL 4 GAVETAS          | 10/11/2016 | 23/8/2016  | 14,399.12         | 7,679.00            | 6,719.12           |
| 361058                                                  |           | ARCHIVO PEQ. MADERA 2 GAV.          | 5/1/2016   | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| 361062                                                  |           | CPU/ COMPUTADORA DELL VOSTRO 270S   | 5/1/2016   | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361067                                                  |           | CPU/COMPUTADORA DELL VOSTRO 270S    | 5/1/2016   | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| I00451                                                  |           | ESCRITORIO PLATINUM HAYA Y METAL    | 10/9/2018  | 7/8/2018   | 16,048.00         | 5,482.73            | 10,564.28          |
| I00720                                                  |           | ESCRITORIO 18X40 BASE EN METAL GRIS | 7/12/2020  | 2/11/2020  | 5,772.91          | 673.39              | 5,098.52           |
| I00721                                                  |           | ESCRITORIO 18X40 BASE EN METAL GRIS | 7/12/2020  | 2/11/2020  | 5,772.91          | 673.39              | 5,098.52           |
| I00718                                                  |           | ESCRITORIO 28X55 BASE METAL GRIS Y  | 7/12/2020  | 2/11/2020  | 7,970.90          | 929.82              | 7,040.08           |
| I00719                                                  |           | ESCRITORIO 28X55 BASE METAL GRIS Y  | 7/12/2020  | 2/11/2020  | 7,970.90          | 929.82              | 7,040.08           |
| I00787                                                  |           | ESCRITORIO DE 24X40 BASE EN METAL   | 7/4/2021   | 18/3/2021  | 8,247.02          | 618.45              | 7,627.57           |
| 361056                                                  |           | ESCRITORIO TIOPO L METAL Y SHEETBOA | 5/1/2016   | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |
| 361057                                                  |           | ESCRITORIO TIOPO L METAL Y SHEETBOA | 5/1/2016   | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00564                                                  |           | IMPRESORA DE CARNET ZC100           | 10/12/2019 | 12/11/2019 | 51,802.00         | 37,411.83           | 14,389.17          |
| 361060                                                  |           | IMPRESORA EPSON INKJET L555         | 5/1/2016   | 26/2/2015  | 27,095.30         | 27,094.30           | 1.00               |
| I00671                                                  |           | IMPRESORA MULTIFUNCIONAL L5190      | 8/6/2020   | 28/5/2020  | 25,207.54         | 13,303.45           | 11,903.09          |
| I00676                                                  |           | INFOEVALUACIONES. NET               | 8/7/2020   | 4/6/2020   | 41,053.52         | 12,999.96           | 28,052.56          |
| I00528                                                  |           | LICENCIA INFOEVALUACIONES           | 8/5/2019   | 3/4/2019   | 38,591.38         | 21,224.71           | 17,365.67          |
| I00482                                                  |           | LICENCIA INFOEVALUACIONES           | 4/5/2018   | 11/4/2018  | 37,627.93         | 28,220.20           | 9,406.73           |
| I00452                                                  |           | MESA CONFERENCIA HAYA REDONDA 48X29 | 10/9/2018  | 7/8/2018   | 8,938.50          | 3,053.64            | 5,883.86           |
| I00715                                                  |           | MODULO RODANTE C/PLATEADO 3 GAV 8 1 | 7/12/2020  | 2/11/2020  | 4,834.46          | 563.90              | 4,269.56           |
| I00716                                                  |           | MODULO RODANTE C/PLATEADO 3 GAV 8 1 | 7/12/2020  | 2/11/2020  | 4,834.46          | 563.90              | 4,269.56           |
| I00717                                                  |           | MODULO RODANTE C/PLATEADO 3 GAV 8 1 | 7/12/2020  | 2/11/2020  | 4,834.46          | 563.90              | 4,269.56           |
| I00789                                                  |           | MODULO RODANTE EN METAL 3 GAV 8 1/2 | 7/4/2021   | 18/3/2021  | 7,476.48          | 560.66              | 6,914.82           |
| I00707                                                  |           | MONITOR 22 PULGADAS                 | 7/12/2020  | 10/11/2020 | 1.00              | 0.0000              | 1.00               |
| 361066                                                  |           | MONITOR PLANO/ DELL E1914 LCD       | 5/1/2016   | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 361061                                                  |           | MONITOR PLANO/DELL E1914 LCD        | 5/1/2016   | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| I00706                                                  |           | PC 2.5 GHZ MEMORIA RAM 8GB, SSD 256 | 7/12/2020  | 10/11/2020 | 40,355.00         | 15,693.22           | 24,660.78          |
| 361052                                                  |           | SILLA PARA VISITAS METAL Y TELA     | 5/1/2016   | 26/2/2015  | 3,638.28          | 2,485.47            | 1,151.81           |
| I00788                                                  |           | SILLA SEMI EJEC, MEC COMPUESTO, BRA | 7/4/2021   | 18/3/2021  | 11,525.06         | 864.30              | 10,659.76          |
| 361053                                                  |           | SILLON SEMI EJECUTIVO EN TELA       | 5/1/2016   | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| 361054                                                  |           | SILLON SEMI EJECUTIVO EN TELA       | 5/1/2016   | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| I00539                                                  |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 5/9/2019   | 28/8/2019  | 6,855.80          | 1,599.45            | 5,255.35           |
| I00540                                                  |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 5/9/2019   | 28/8/2019  | 6,855.80          | 1,599.45            | 5,255.35           |
| RH0003                                                  |           | UPS                                 | 21/11/2016 | 5/8/2016   | 1,750.00          | 947.38              | 801.63             |
| 361064                                                  |           | UPS/SMART CENTRA POWER 500VA/240W   | 5/1/2016   | 26/2/2015  | 3,280.62          | 3,279.62            | 1.00               |
| <b>SubTotal: DIVISIÓN DE RELACIONES INTERNACIONALES</b> |           |                                     |            |            | <b>648,922.23</b> | <b>487,897.07</b>   | <b>161,009.16</b>  |
| I00376                                                  |           | ARCHIVO 8 1/2X11 MERCURY 4 GAV      | 11/9/2018  | 24/8/2018  | 12,352.24         | 4,117.08            | 8,234.16           |
| I00377                                                  |           | ARCHIVO MODULAR 3 GAV MAD. PRENSADA | 11/9/2018  | 24/8/2018  | 9,870.70          | 3,289.90            | 6,579.80           |
| I00489                                                  |           | ARCHIVO MODULAR RODANTE 3 GAV       | 4/5/2018   | 27/3/2018  | 6,664.64          | 2,498.86            | 4,164.78           |
| RI0016                                                  |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| RI0017                                                  |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| I00462                                                  |           | COMPUTADORA CPU INTEL I5 8GB, 1TB   | 7/8/2018   | 4/7/2018   | 56,510.20         | 56,509.20           | 1.00               |
| I00484                                                  |           | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC | 4/5/2018   | 2/4/2018   | 78,596.07         | 78,595.07           | 1.00               |
| 361094                                                  |           | CPU/COMPUTADORA DELL VOSTRO 270S    | 29/12/2015 | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361087                                                  |           | CPU/COMPUTADORA DELL VOSTRO 270S    | 28/12/2015 | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| I00379                                                  |           | ESCRITORIO PLATINUM HAYA Y METAL    | 11/9/2018  | 24/8/2018  | 12,154.00         | 4,051.00            | 8,102.00           |
| 361190                                                  |           | ESCRITORIO TIPO L METAL Y SHEETBOAR | 13/1/2016  | 26/2/2015  | 9,855.96          | 6,734.22            | 3,120.74           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| I00481                                                              |           | ESCRITORIO TOPE MELANINA 28X60      | 4/5/2018   | 2/4/2018   | 21,741.50           | 8,152.69            | 13,587.81           |
| I00556                                                              |           | LAPTOP DELL VOSTRO BL0JMT2          | 10/12/2019 | 22/11/2019 | 68,766.16           | 47,753.58           | 21,011.58           |
| I00378                                                              |           | MESA CONFERENCIA REDONDA 48X39      | 11/9/2018  | 24/8/2018  | 8,938.50            | 2,979.16            | 5,958.34            |
| 361204                                                              |           | MODULO CON ARCHIVO DE 3 GAV         | 14/1/2016  | 26/2/2015  | 7,719.46            | 5,274.28            | 2,444.18            |
| I00457                                                              |           | MONITOR FLAT VGA 18 PULG            | 7/8/2018   | 4/7/2018   | 6,962.00            | 6,961.00            | 1.00                |
| 361033                                                              |           | MONITOR PLANO DEL E1914 LCD         | 23/12/2015 | 26/2/2015  | 9,794.00            | 9,793.00            | 1.00                |
| 361086                                                              |           | MONITOR PLANO/DELL E1914 LCD        | 28/12/2015 | 26/2/2015  | 9,794.00            | 9,793.00            | 1.00                |
| 361210                                                              |           | MONITOR PLANO/DELL VOSTRO 270S      | 14/1/2016  | 26/2/2015  | 48,712.19           | 48,711.19           | 1.00                |
| 361213                                                              |           | MONITOR PLANO/DELL VOSTRO 270S      | 14/1/2016  | 26/2/2015  | 48,712.19           | 48,711.19           | 1.00                |
| 361201                                                              |           | OBRA SIN TITULO / LUIGI JIMENEZ 40x | 14/1/2016  | 18/3/2015  | 49,560.00           | 0.0000              | 49,560.00           |
| I00480                                                              |           | SILLON EJECUTIVO GIRATORIO PVC NEGR | 4/5/2018   | 2/4/2018   | 37,878.00           | 14,203.87           | 23,673.13           |
| 361207                                                              |           | SILLON SEMI EJECUTIVO               | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361208                                                              |           | SILLON SEMI EJECUTIVO               | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| 361209                                                              |           | SILLON SEMI EJECUTIVO               | 14/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| RI0011                                                              |           | UPS                                 | 21/11/2016 | 5/8/2016   | 1,750.00            | 947.38              | 801.63              |
| 361199                                                              |           | UPS/ OMEGA 650VA PLASTICO C/REGULAD | 13/1/2016  | 26/2/2015  | 2,577.12            | 2,576.12            | 1.00                |
| 361065                                                              |           | UPS/OMEGA 650VA PLASTICO C/REGULADO | 5/1/2016   | 26/2/2015  | 2,577.12            | 2,576.12            | 1.00                |
| <b>SubTotal: DIVISIÓN DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNIC</b> |           |                                     |            |            | <b>2,092,008.39</b> | <b>943,118.26</b>   | <b>1,148,860.13</b> |
| I00470                                                              |           | ADOBE CREATIVE CLOUD                | 29/6/2018  | 21/6/2018  | 64,531.25           | 45,171.17           | 19,359.08           |
| I00287                                                              |           | ADOBE CREATIVE CLOUD                | 3/1/2018   | 13/11/2017 | 59,974.10           | 49,977.58           | 9,995.52            |
| I00363                                                              |           | ADOBE CREATIVE CLOUD                | 17/12/2018 | 23/11/2018 | 63,602.00           | 39,220.61           | 24,380.39           |
| I00678                                                              |           | ADOBE CREATIVE CLOUD                | 8/7/2020   | 16/6/2020  | 64,531.25           | 19,359.07           | 45,171.18           |
| I00665                                                              |           | ADOBE CREATIVE CLOUD                | 13/1/2020  | 12/12/2019 | 64,531.25           | 26,887.60           | 37,642.65           |
| I00373                                                              |           | AIRE ACONDICIONADO 12000 BTU SPLIT  | 11/9/2018  | 24/8/2018  | 35,400.00           | 11,799.66           | 23,599.34           |
| I00578                                                              |           | ARCHIVO AEREO                       | 10/1/2020  | 31/12/2019 | 12,980.00           | 2,595.80            | 10,383.20           |
| I00579                                                              |           | ARCHIVO AEREO                       | 10/1/2020  | 31/12/2019 | 12,980.00           | 2,595.80            | 10,383.20           |
| I00580                                                              |           | ARCHIVO AEREO                       | 10/1/2020  | 31/12/2019 | 12,980.00           | 2,595.80            | 10,383.20           |
| I00490                                                              |           | ARCHIVO MODULAR RODANTE 3 GAV       | 4/5/2018   | 27/3/2018  | 6,664.64            | 2,498.86            | 4,164.78            |
| I00493                                                              |           | ARMARIO D/ LIBROS 5 ESP. 3 DIV      | 4/5/2018   | 27/3/2018  | 19,942.00           | 7,477.88            | 12,463.13           |
| I00445                                                              |           | CAMARA FOTOGRAFICA Y DE VIDEO       | 10/9/2018  | 23/8/2018  | 106,769.04          | 71,178.69           | 35,589.35           |
| I00732                                                              |           | CAMARA TENVEO 3X FULL OPT           | 8/1/2021   | 30/12/2020 | 29,382.00           | 5,876.20            | 23,504.80           |
| I00563                                                              |           | CLON DELL XPS 8930 TORRE            | 10/12/2019 | 22/11/2019 | 129,200.01          | 89,721.53           | 39,477.48           |
| I00736                                                              |           | COMPUTADORA APPLE IMAC 27           | 8/1/2021   | 18/12/2020 | 165,570.28          | 55,189.76           | 110,379.52          |
| I00483                                                              |           | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC | 4/5/2018   | 2/4/2018   | 78,596.07           | 78,595.07           | 1.00                |
| I00479                                                              |           | CREDENZA 16X71                      | 4/5/2018   | 2/4/2018   | 40,769.00           | 15,288.00           | 25,480.00           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| DTI0015                                        |           | DISCO DURO EXTERNO SEAGATE 2TB      | 16/1/2017  | 10/11/2016 | 5,690.00             | 5,689.00            | 1.00                |
| I00555                                         |           | LAPTOP APPLE MACBOOK PRO 15.4PULG   | 7/11/2019  | 8/10/2019  | 191,100.00           | 143,324.25          | 47,774.75           |
| I00557                                         |           | LAPTOP DELL VOSTRO 72FHMT2          | 10/12/2019 | 22/11/2019 | 68,766.16            | 47,753.58           | 21,011.58           |
| I00850                                         |           | LAPTOP NOTEBOOK G7, i7-7700 INTEL   | 6/1/2022   | 28/12/2021 | 113,161.02           | 0.0000              | 113,161.02          |
| I00725                                         |           | LICENCIA ADOBE CREATIVE CLOUD       | 8/1/2021   | 30/12/2020 | 140,390.50           | 28,077.90           | 112,311.60          |
| I00722                                         |           | LICENCIA ADOBE CREATIVE CLOUD       | 8/1/2021   | 18/11/2020 | 70,195.25            | 15,208.75           | 54,985.50           |
| I00536                                         |           | LICENCIA ADOBE CREATIVE CLOUD       | 7/8/2019   | 1/7/2019   | 64,531.25            | 32,265.12           | 32,265.13           |
| I00723                                         |           | LICENCIA-PLANES DE REDES SOCIALES   | 8/1/2021   | 13/11/2020 | 147,500.00           | 34,416.43           | 113,082.57          |
| I00735                                         |           | MACKBOOK AIR 13.3                   | 8/1/2021   | 18/12/2020 | 188,468.46           | 62,822.49           | 125,644.97          |
| 361202                                         |           | MODULO CON ARCHIVO DE 3 GAV         | 14/1/2016  | 26/2/2015  | 7,719.46             | 5,274.28            | 2,444.18            |
| I00660                                         |           | PODIUM METRILICO GR                 | 12/1/2020  | 31/12/2019 | 33,630.00            | 13,451.60           | 20,177.40           |
| I00659                                         |           | PODIUM METRILICO PQ                 | 12/1/2020  | 31/12/2019 | 29,500.00            | 11,799.60           | 17,699.40           |
| I00734                                         |           | SIGMA 18-35 F1.8 LENTE CANON        | 8/1/2021   | 28/12/2020 | 33,630.00            | 6,725.80            | 26,903.20           |
| 361205                                         |           | SILLA PARA VISITA EN METAL Y TELA   | 14/1/2016  | 26/2/2015  | 3,638.28             | 2,485.47            | 1,151.81            |
| I00737                                         |           | TELEVISOR SAMSUNG 32 PULG           | 8/1/2021   | 28/12/2020 | 21,358.00            | 4,271.40            | 17,085.60           |
| DTI0007                                        |           | UPS                                 | 21/11/2016 | 5/8/2016   | 1,750.00             | 947.38              | 801.63              |
| 361212                                         |           | UPS/OMEGA 650VA PLASTICO C/REGULADO | 14/1/2016  | 26/2/2015  | 2,577.12             | 2,576.12            | 1.00                |
| <b>SubTotal: ESCUELA NACIONAL DE MIGRACIÓN</b> |           |                                     |            |            | <b>10,320,861.71</b> | <b>5,366,228.10</b> | <b>4,954,091.61</b> |
| I00496                                         |           | ABANICO PARED M40C 16               | 4/5/2018   | 9/1/2018   | 4,830.00             | 1,931.60            | 2,897.40            |
| I00495                                         |           | ABANICO PARED M40C 16               | 4/5/2018   | 9/1/2018   | 4,830.00             | 1,931.60            | 2,897.40            |
| I00569                                         |           | AIRE ACONDICIONADO 1.5 TONS/HR      | 10/1/2020  | 26/12/2019 | 43,070.00            | 8,613.80            | 34,455.20           |
| I00448                                         |           | AIRE ACONDICIONADO 12000 BTU SPLIT  | 7/8/2018   | 3/7/2018   | 37,217.79            | 13,025.88           | 24,190.91           |
| I00447                                         |           | AIRE ACONDICIONADO 12000 BTU SPLIT  | 7/8/2018   | 3/7/2018   | 37,217.79            | 13,025.88           | 24,190.91           |
| I00446                                         |           | AIRE ACONDICIONADO 18000 BTU SPLIT  | 7/8/2018   | 3/7/2018   | 47,364.42            | 16,577.19           | 30,786.23           |
| I00748                                         |           | AIRE ACONDICIONADO 24K BTU INVERTER | 8/1/2021   | 29/12/2020 | 64,200.26            | 6,419.93            | 57,779.33           |
| I00469                                         |           | AIRES ACONDICIONADOS 24000 BTU INVE | 29/6/2018  | 26/6/2018  | 66,080.00            | 23,127.65           | 42,951.35           |
| I00468                                         |           | AIRES ACONDICIONADOS 24000 BTU INVE | 29/6/2018  | 26/6/2018  | 66,080.00            | 23,127.65           | 42,951.35           |
| I00467                                         |           | AIRES ACONDICIONADOS 24000 BTU INVE | 29/6/2018  | 26/6/2018  | 66,080.00            | 23,127.65           | 42,951.35           |
| I00466                                         |           | AIRES ACONDICIONADOS 24000 BTU INVE | 29/6/2018  | 26/6/2018  | 66,080.00            | 23,127.65           | 42,951.35           |
| I00465                                         |           | AIRES ACONDICIONADOS 24000 BTU INVE | 29/6/2018  | 26/6/2018  | 35,588.80            | 12,455.73           | 23,132.07           |
| I00112                                         |           | AIRES SPLIT LENNOX 18000 BTU        | 27/6/2017  | 29/3/2017  | 61,242.00            | 29,089.47           | 32,151.53           |
| I00113                                         |           | AIRES SPLIT LENNOX 18000 BTU        | 27/6/2017  | 29/3/2017  | 61,242.00            | 29,089.47           | 32,151.53           |
| I00114                                         |           | AIRES SPLIT LENNOX 18000 BTU        | 28/6/2017  | 29/3/2017  | 61,242.00            | 29,089.47           | 32,151.53           |
| I00115                                         |           | AIRES SPLIT LENNOX 18000 BTU        | 28/6/2017  | 29/3/2017  | 61,242.00            | 29,089.47           | 32,151.53           |
| I00116                                         |           | AIRES SPLIT LENNOX 18000 BTU        | 28/6/2017  | 29/3/2017  | 61,242.00            | 29,089.47           | 32,151.53           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00117 |           | AIRES SPLIT LENNOX 24000 BTU + KIT  | 29/6/2017  | 29/3/2017  | 73,160.00         | 34,750.52           | 38,408.48          |
| I00118 |           | AIRES SPLIT LENNOX 24000 BTU + KIT  | 29/6/2017  | 29/3/2017  | 73,160.00         | 34,750.52           | 38,408.48          |
| I00119 |           | AIRES SPLIT LENNOX 24000 BTU + KIT  | 29/6/2017  | 29/3/2017  | 73,160.00         | 34,750.52           | 38,408.48          |
| I00120 |           | AIRES SPLIT LENNOX 24000 BTU + KIT  | 29/6/2017  | 29/3/2017  | 73,160.00         | 34,750.52           | 38,408.48          |
| I00121 |           | AIRES SPLIT LENNOX 24000 BTU + KIT  | 29/6/2017  | 29/3/2017  | 73,160.00         | 34,750.52           | 38,408.48          |
| I00122 |           | AIRES SPLIT LENNOX 36000 BTU + KIT  | 29/6/2017  | 29/3/2017  | 101,480.00        | 48,202.52           | 53,276.48          |
| I00733 |           | ALTAVOZBLUETOOTH JBL MULTIMEDIA     | 8/1/2021   | 30/12/2020 | 15,631.00         | 5,210.00            | 10,420.00          |
| I00683 |           | ARCHIVO DE 4 GAV 8 1/2 X11 SPECTRUM | 4/8/2020   | 3/7/2020   | 7,199.99          | 1,079.85            | 6,119.14           |
| I00533 |           | ARCHIVO DE 4 GAVETAS X11            | 3/7/2019   | 3/6/2019   | 12,980.00         | 3,352.91            | 9,626.09           |
| I00534 |           | ARCHIVO DE 4 GAVETAS X11            | 3/7/2019   | 3/6/2019   | 12,980.00         | 3,352.91            | 9,626.09           |
| I00134 |           | ARCHIVO METAL VERTICAL 4 GAVETAS WI | 4/7/2017   | 10/5/2017  | 17,206.76         | 8,029.35            | 9,176.41           |
| I00681 |           | ARCHIVO MODULAR 3 GAV. CON RUEDA    | 4/8/2020   | 6/7/2020   | 4,860.42          | 728.91              | 4,130.51           |
| I00620 |           | ARCHIVO MODULAR 3 GAVETAS           | 10/1/2020  | 31/12/2019 | 7,670.00          | 1,533.80            | 6,135.20           |
| I00621 |           | ARCHIVO MODULAR 3 GAVETAS           | 10/1/2020  | 31/12/2019 | 7,670.00          | 1,533.80            | 6,135.20           |
| I00062 |           | ARCHIVO MODULAR RODANTE 3 GAVETAS   | 26/6/2017  | 29/3/2017  | 10,244.09         | 4,865.46            | 5,377.63           |
| I00063 |           | ARCHIVO MODULAR RODANTE 3 GAVETAS   | 26/6/2017  | 29/3/2017  | 10,244.09         | 4,865.46            | 5,377.63           |
| I00064 |           | ARCHIVO MODULAR RODANTE 3 GAVETAS   | 26/6/2017  | 29/3/2017  | 10,244.09         | 4,865.46            | 5,377.63           |
| I00065 |           | ARCHIVO MODULAR RODANTE 3 GAVETAS   | 26/6/2017  | 29/3/2017  | 10,244.09         | 4,865.46            | 5,377.63           |
| I00066 |           | ARCHIVO MODULAR RODANTE 3 GAVETAS   | 26/6/2017  | 30/3/2017  | 10,244.09         | 4,865.46            | 5,377.63           |
| I00067 |           | ARCHIVO MODULAR RODANTE 3 GAVETAS   | 26/6/2017  | 29/3/2017  | 10,244.09         | 4,865.46            | 5,377.63           |
| I00599 |           | ARMARIO TIPO LIBRERO 31X74          | 10/1/2020  | 31/12/2019 | 19,470.00         | 3,893.80            | 15,575.20          |
| I00040 |           | BANCADA PARA 2 PERSONA              | 21/6/2017  | 29/3/2017  | 13,526.17         | 6,424.45            | 7,100.72           |
| I00041 |           | BANCADA PARA 2 PERSONA              | 21/6/2017  | 29/3/2017  | 13,526.17         | 6,424.45            | 7,100.72           |
| I00042 |           | BANCADA PARA 2 PERSONA              | 21/6/2017  | 29/3/2017  | 13,526.17         | 6,424.45            | 7,100.72           |
| I00043 |           | BANCADA PARA 3 PERSONAS             | 21/6/2017  | 29/3/2017  | 16,470.10         | 7,822.82            | 8,646.28           |
| I00385 |           | BANCADA T/ AIRPORT 3/1 C/ BRAZO     | 11/9/2018  | 24/8/2018  | 13,520.44         | 4,506.48            | 9,012.96           |
| I00384 |           | BANCADA T/ AIRPORT 3/1 C/ BRAZO     | 11/9/2018  | 24/8/2018  | 13,520.44         | 4,506.48            | 9,012.96           |
| I00383 |           | BANCADA T/ AIRPORT 3/1 C/ BRAZO     | 11/9/2018  | 24/8/2018  | 13,520.44         | 4,506.48            | 9,012.96           |
| I00658 |           | BASE DE MESA PARA TV CON RUEDAS     | 12/1/2020  | 31/12/2019 | 11,092.00         | 4,436.40            | 6,654.60           |
| I00239 |           | BEBEDERO                            | 6/7/2017   | 31/5/2017  | 11,790.17         | 5,403.37            | 6,385.81           |
| I00240 |           | BEBEDERO                            | 6/7/2017   | 31/5/2017  | 11,790.17         | 5,403.37            | 6,385.81           |
| I00135 |           | BUTACA MOD. BEL ESTRUCTURA NEGRA    | 4/7/2017   | 10/5/2017  | 8,454.70          | 3,945.06            | 4,508.64           |
| I00136 |           | BUTACA MOD. BEL ESTRUCTURA NEGRA    | 4/7/2017   | 10/5/2017  | 8,454.70          | 3,945.06            | 4,508.64           |
| I00137 |           | BUTACA MOD. BEL ESTRUCTURA NEGRA    | 4/7/2017   | 10/5/2017  | 8,454.70          | 3,945.06            | 4,508.64           |
| I00138 |           | BUTACA MOD. BEL ESTRUCTURA NEGRA    | 4/7/2017   | 10/5/2017  | 8,454.70          | 3,945.06            | 4,508.64           |
| I00622 |           | BUTACA NEGRA/ TELA SINTETICA        | 10/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00623  |           | BUTACA NEGRA/ TELA SINTETICA        | 10/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00624  |           | BUTACA NEGRA/ TELA SINTETICA        | 10/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00625  |           | BUTACA NEGRA/ TELA SINTETICA        | 10/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00626  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00627  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00628  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00629  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00630  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00631  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00632  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00633  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00634  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00635  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00636  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00637  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00638  |           | BUTACA NEGRA/ TELA SINTETICA        | 11/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00639  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00640  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00641  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00642  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00643  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00644  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00645  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| I00646  |           | BUTACA NEGRA/ TELA SINTETICA        | 12/1/2020  | 31/12/2019 | 7,021.00          | 1,404.00            | 5,616.00           |
| ENM0026 |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| ENM0027 |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| ENM0028 |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| ENM0029 |           | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016 | 23/8/2016  | 3,638.29          | 1,939.88            | 1,697.41           |
| I00727  |           | CAMARA DE VIDEO HD 1080P            | 8/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00728  |           | CAMARA DE VIDEO HD 1080P            | 8/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00729  |           | CAMARA DE VIDEO HD 1080P            | 8/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00730  |           | CAMARA DE VIDEO HD 1080P            | 8/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00731  |           | CAMARA DE VIDEO HD 1080P            | 8/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| 4501    |           | CAMIONETA DOBLE CABINA HI-LUX 4X4   | 28/12/2016 | 21/12/2016 | 1,606,395.00      | 1,606,394.00        | 1.00               |
| I00238  |           | CILINDRO DE GAS 50 LB               | 6/7/2017   | 31/5/2017  | 4,484.00          | 2,054.71            | 2,428.29           |
| I00460  |           | COMPUTADORA CPU INTEL I5 8GB, 1TB   | 7/8/2018   | 4/7/2018   | 56,510.20         | 56,509.20           | 1.00               |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00558   |           | COMPUTADORA DELL 3060 SMALL I5      | 10/12/2019 | 22/11/2019 | 48,162.00         | 33,445.14           | 14,715.86          |
| I00559   |           | COMPUTADORA DELL 3060 SMALL I5      | 10/12/2019 | 22/11/2019 | 48,162.00         | 33,445.14           | 14,715.86          |
| I00560   |           | COMPUTADORA DELL 3060 SMALL I5      | 10/12/2019 | 22/11/2019 | 48,162.00         | 33,445.14           | 14,715.86          |
| I00561   |           | COMPUTADORA DELL 3060 SMALL I5      | 10/12/2019 | 22/11/2019 | 48,162.00         | 33,445.14           | 14,715.86          |
| I00562   |           | COMPUTADORA DELL 3060 SMALL I5      | 10/12/2019 | 22/11/2019 | 48,162.00         | 33,445.14           | 14,715.86          |
| I00670   |           | CONTROL DE ACCESO                   | 1/6/2020   | 16/4/2020  | 32,544.40         | 10,847.80           | 21,695.60          |
| I00044   |           | COUNTER EN MELANINA 25"X64" + TOPE  | 21/6/2017  | 29/3/2017  | 56,243.01         | 26,714.95           | 29,527.06          |
| ENM0006  |           | CPU COMPUTADORA                     | 15/11/2016 | 5/8/2016   | 34,550.00         | 34,549.00           | 1.00               |
| ENM00012 |           | CPU COMPUTADORA                     | 15/11/2016 | 5/8/2016   | 34,550.00         | 34,549.00           | 1.00               |
| I00550   |           | CPU M720S SFF I5-8400, 8GB, 1TB W10 | 8/10/2019  | 9/9/2019   | 37,990.01         | 29,547.01           | 8,442.00           |
| I00546   |           | CPU M720S SFF I5-8400, 8GB, 1TB W10 | 8/10/2019  | 9/9/2019   | 37,990.01         | 29,547.01           | 8,442.00           |
| I00548   |           | CPU M720S SFF I5-8400, 8GB, 1TB W10 | 8/10/2019  | 9/9/2019   | 37,990.01         | 29,547.01           | 8,442.00           |
| I00217   |           | CPU OPTIPLEX                        | 29/6/2017  | 12/5/2017  | 28,173.00         | 28,172.00           | 1.00               |
| I00218   |           | CPU OPTIPLEX                        | 29/6/2017  | 12/5/2017  | 28,173.00         | 28,172.00           | 1.00               |
| I00219   |           | CPU OPTIPLEX                        | 29/6/2017  | 12/5/2017  | 28,173.00         | 28,172.00           | 1.00               |
| I00223   |           | CPU PROCESADOR 6TH INTEL            | 30/6/2017  | 30/5/2017  | 36,873.65         | 36,872.65           | 1.00               |
| I00224   |           | CPU PROCESADOR 6TH INTEL            | 30/6/2017  | 30/5/2017  | 36,873.65         | 36,872.65           | 1.00               |
| I00230   |           | CPU SMALL FORM 92217H MONITOR 21.5" | 3/7/2017   | 30/5/2017  | 56,033.11         | 56,032.11           | 1.00               |
| I00234   |           | CPU SMALL FORM FACTOR+ MONITOR E191 | 3/7/2017   | 30/5/2017  | 43,584.59         | 43,583.59           | 1.00               |
| I00229   |           | CPU SMALL FORM FACTOR, + MONITOR E1 | 3/7/2017   | 30/5/2017  | 43,455.54         | 43,454.54           | 1.00               |
| 361177   |           | CPU/ DELL VOSTRO 270S               | 13/1/2016  | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| 361173   |           | CPU/DELL VOSTRO 270S                | 13/1/2016  | 26/2/2015  | 48,712.19         | 48,711.19           | 1.00               |
| I00682   |           | CREDENZA 16X32 CC1632               | 4/8/2020   | 3/7/2020   | 6,293.70          | 943.90              | 5,348.80           |
| I00045   |           | CREDENZA MOD.2000 MELANINA 16"X60"  | 21/6/2017  | 29/3/2017  | 23,292.86         | 11,063.63           | 12,228.23          |
| I00046   |           | CREDENZA MOD.2000 MELANINA 16"X60"  | 21/6/2017  | 29/3/2017  | 17,106.63         | 8,125.17            | 8,980.46           |
| I00140   |           | CREDENZA MOD.2000 MELANINA 16"X60"  | 4/7/2017   | 10/5/2017  | 17,107.64         | 7,983.10            | 9,123.54           |
| I00139   |           | CREDENZA MOD.2000 MELANINA 16"X71"  | 4/7/2017   | 10/5/2017  | 23,293.20         | 10,869.69           | 12,422.51          |
| ENM0008  |           | DISCO DURO EXTERNO 500 GB           | 14/11/2016 | 5/8/2016   | 3,349.85          | 3,348.85            | 1.00               |
| I00141   |           | ESTRUCTURA METALICA PARA MESA       | 4/7/2017   | 10/5/2017  | 8,553.82          | 3,991.32            | 4,561.50           |
| I00142   |           | ESTRUCTURA METALICA PARA MESA       | 4/7/2017   | 10/5/2017  | 8,553.82          | 3,991.32            | 4,561.50           |
| I00143   |           | ESTRUCTURA METALICA PARA MESA       | 4/7/2017   | 10/5/2017  | 8,553.82          | 3,991.32            | 4,561.50           |
| I00242   |           | ESTUFA DE 30" CON HORNO             | 6/7/2017   | 31/5/2017  | 30,668.20         | 14,055.80           | 16,611.40          |
| I00247   |           | EXTINTOR DE 10 LB ABC MANUAL        | 6/12/2017  | 26/9/2017  | 2,301.00          | 977.50              | 1,322.50           |
| I00365   |           | GENERADOR ELECTRICO 50 KW-PLANTA EL | 17/12/2018 | 3/11/2018  | 1,449,950.87      | 459,150.79          | 990,799.08         |
| I00687   |           | HOSTING SERVER LICENCIA             | 7/9/2020   | 28/8/2020  | 19,812.79         | 5,283.14            | 14,528.65          |
| I00677   |           | HOSTING SERVER LICENCIA             | 8/7/2020   | 3/6/2020   | 20,097.76         | 6,363.97            | 13,732.79          |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00669  |           | HOSTING SERVER LICENCIA             | 13/1/2020  | 12/12/2019 | 25,122.20         | 10,467.17           | 14,654.04          |
| I00228  |           | IMPRESORA (MU)OFFICEJET PRO 8710P/S | 30/6/2017  | 30/5/2017  | 8,022.14          | 8,021.14            | 1.00               |
| I00233  |           | IMPRESORA LA HP LASERJET PRO M452DW | 3/7/2017   | 30/5/2017  | 23,671.89         | 23,670.89           | 1.00               |
| I00236  |           | INVERSOR TRECE DE 2.5 KW            | 5/7/2017   | 22/6/2017  | 83,662.00         | 37,647.45           | 46,013.55          |
| I00237  |           | INVERSOR TRECE DE 4.0 KW            | 5/7/2017   | 22/6/2017  | 111,746.00        | 50,285.25           | 61,459.75          |
| ENM0031 |           | JGO 8 PATAS GAP ALUMINIO P /ESCRITO | 10/11/2016 | 23/8/2016  | 6,175.65          | 3,293.15            | 2,881.50           |
| I00047  |           | JUEGO DE BRAZOS PARA BANCADA 4      | 22/6/2017  | 29/3/2017  | 12,253.12         | 5,819.76            | 6,432.36           |
| I00048  |           | JUEGO DE PADDING PARA BANCADA 9     | 22/6/2017  | 29/3/2017  | 13,605.71         | 6,462.23            | 7,142.48           |
| I00712  |           | LAPTOP 15 INTEL CORE I5, DISCO DURO | 7/12/2020  | 10/11/2020 | 54,162.00         | 21,062.61           | 33,098.39          |
| I00704  |           | LAPTOP LENOVO L6340-15IRH GAMING i7 | 4/11/2020  | 21/10/2020 | 88,382.00         | 34,370.39           | 54,010.61          |
| 361260  |           | LAPTOP/ DELL INSPIRON 15R           | 15/1/2016  | 26/2/2015  | 71,577.10         | 71,576.10           | 1.00               |
| I00366  |           | LICENCIA REUNION GRANDE 200 PARTICI | 3/10/2018  | 11/9/2018  | 21,830.00         | 14,552.66           | 7,276.34           |
| I00367  |           | LICENCIA VIDEOCONFERENCIA ZOOM PRO  | 3/10/2018  | 11/9/2018  | 17,110.00         | 11,406.00           | 5,703.00           |
| I00691  |           | LICENCIA WINDOWS SERVER STANDARD CO | 4/11/2020  | 13/10/2020 | 50,090.60         | 12,522.40           | 37,567.20          |
| I00696  |           | LICENCIA ZOOM EDUCATION 20 HOSTS.   | 4/11/2020  | 23/10/2020 | 123,900.00        | 28,909.77           | 94,989.23          |
| I00282  |           | LOCKER SS 4K                        | 5/12/2017  | 28/4/2017  | 3,125.00          | 1,457.86            | 1,666.14           |
| I00049  |           | MESA ALA UNIVERSAL 18"X40"          | 22/6/2017  | 29/3/2017  | 4,177.20          | 1,983.69            | 2,192.51           |
| I00050  |           | MESA ALA UNIVERSAL 18"X40"          | 22/6/2017  | 29/3/2017  | 4,177.20          | 1,983.69            | 2,192.51           |
| I00051  |           | MESA ALA UNIVERSAL 18"X40"          | 22/6/2017  | 29/3/2017  | 4,177.20          | 1,983.69            | 2,192.51           |
| I00052  |           | MESA ALA UNIVERSAL 18"X40"          | 22/6/2017  | 29/3/2017  | 4,177.20          | 1,983.69            | 2,192.51           |
| I00144  |           | MESA ALA UNIVERSAL 18"X40" ALUMINIO | 4/7/2017   | 10/5/2017  | 4,177.20          | 1,948.89            | 2,227.31           |
| I00647  |           | MESA AUXILIAR                       | 12/1/2020  | 31/12/2019 | 6,844.00          | 1,368.60            | 5,474.40           |
| I00648  |           | MESA AUXILIAR                       | 12/1/2020  | 31/12/2019 | 6,844.00          | 1,368.60            | 5,474.40           |
| I00145  |           | MESA CENTRO DE 25" X 47" METAL/ CRI | 4/7/2017   | 10/5/2017  | 17,107.64         | 7,983.10            | 9,123.54           |
| I00382  |           | MESA DE CENTRO TOPE CRISTAL         | 11/9/2018  | 24/8/2018  | 10,091.36         | 3,363.45            | 6,726.91           |
| I00146  |           | MESA DE CONFERENCIA MELANINA 40" DI | 4/7/2017   | 10/5/2017  | 11,318.56         | 5,281.53            | 6,036.03           |
| I00058  |           | MESA DE CRISTAL P/ ESQUINA          | 22/6/2017  | 29/3/2017  | 14,122.91         | 6,707.90            | 7,414.01           |
| I00059  |           | MESA DE CRISTAL P/ ESQUINA          | 22/6/2017  | 29/3/2017  | 14,122.91         | 6,707.90            | 7,414.01           |
| I00060  |           | MESA DE CRISTAL P/ ESQUINA          | 22/6/2017  | 29/3/2017  | 14,122.91         | 6,707.90            | 7,414.01           |
| I00061  |           | MESA DE CRISTAL P/ ESQUINA          | 22/6/2017  | 29/3/2017  | 11,682.00         | 5,548.47            | 6,132.53           |
| I00053  |           | MESA ESCRITORIO 28"X48"             | 22/6/2017  | 29/3/2017  | 10,462.89         | 4,969.40            | 5,492.49           |
| I00054  |           | MESA ESCRITORIO 28"X48"             | 22/6/2017  | 29/3/2017  | 10,462.89         | 4,969.40            | 5,492.49           |
| I00055  |           | MESA ESCRITORIO 28"X60"             | 22/6/2017  | 29/3/2017  | 12,571.38         | 5,970.93            | 6,599.45           |
| I00056  |           | MESA ESCRITORIO 28"X60"             | 22/6/2017  | 29/3/2017  | 12,571.38         | 5,970.93            | 6,599.45           |
| I00057  |           | MESA ESCRITORIO 28"X60"             | 22/6/2017  | 29/3/2017  | 12,571.38         | 5,970.93            | 6,599.45           |
| I00147  |           | MESA ESCRITORIO 28"X71"             | 4/7/2017   | 10/5/2017  | 13,586.52         | 6,339.91            | 7,245.61           |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00148 |           | MESA ESCRITORIO KONA 18" X 40"      | 4/7/2017   | 10/5/2017  | 29,022.10         | 13,543.18           | 15,477.92          |
| I00149 |           | MESA ESCRITORIO KONA 31"X71"        | 4/7/2017   | 10/5/2017  | 47,044.24         | 21,953.51           | 25,089.73          |
| I00150 |           | MESA ESQUINA DE 24" X 24" METAL/CRI | 4/7/2017   | 10/5/2017  | 14,123.42         | 6,590.46            | 7,531.96           |
| I00381 |           | MESA LATERAL TOPE DE CRISTAL        | 11/9/2018  | 24/8/2018  | 7,192.10          | 2,397.03            | 4,794.07           |
| I00380 |           | MESA LATERAL TOPE DE CRISTAL        | 11/9/2018  | 24/8/2018  | 7,192.10          | 2,397.03            | 4,794.07           |
| I00454 |           | MESA PLEGABLE 73X30 TOPE PLAST      | 10/9/2018  | 7/8/2018   | 5,894.10          | 2,013.47            | 3,879.63           |
| I00313 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00312 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00311 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00310 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00309 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00308 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00307 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00306 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00305 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00304 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00303 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00302 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00301 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00300 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00299 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00298 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00297 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00296 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00295 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| I00294 |           | MESA PLEGABLE HT-787 55X24 P/ 2 PER | 14/1/2019  | 31/12/2018 | 18,408.00         | 5,522.10            | 12,884.90          |
| 361160 |           | MESA REDONDA EN METAL Y SHEETBOARD  | 12/1/2016  | 26/2/2015  | 25,887.50         | 17,689.11           | 8,197.39           |
| I00444 |           | MESA REDONDA PLEGADIZA DE 60        | 10/9/2018  | 7/8/2018   | 12,460.80         | 4,257.10            | 8,202.70           |
| I00388 |           | MESA REDONDA PLEGADIZA DE 60        | 10/9/2018  | 7/8/2018   | 12,460.80         | 4,257.10            | 8,202.70           |
| I00387 |           | MESA REDONDA PLEGADIZA DE 60        | 10/9/2018  | 7/8/2018   | 12,460.80         | 4,257.10            | 8,202.70           |
| I00386 |           | MESA REDONDA PLEGADIZA DE 60        | 10/9/2018  | 7/8/2018   | 12,460.80         | 4,257.10            | 8,202.70           |
| I00371 |           | MESA REDONDA PLEGADIZA DE 60        | 3/10/2018  | 13/9/2018  | 9,994.60          | 3,331.20            | 6,662.40           |
| I00370 |           | MESA REDONDA PLEGADIZA DE 60        | 3/10/2018  | 13/9/2018  | 9,994.60          | 3,331.20            | 6,662.40           |
| I00749 |           | MICROFONO USB FIFI                  | 9/1/2021   | 30/12/2020 | 4,366.00          | 873.00              | 3,492.00           |
| I00817 |           | MICROFONO CUELLO DE GANSO           | 1/7/2021   | 2/6/2021   | 22,000.00         | 2,566.55            | 19,432.45          |
| I00751 |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00752   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00753   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00754   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00755   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00756   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00757   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00758   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00759   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00760   |           | MICROFONO HEADSET WANKET UC60       | 9/1/2021   | 30/12/2020 | 2,832.00          | 566.20              | 2,264.80           |
| I00285   |           | MICROFONO INALAMBRICO               | 5/12/2017  | 12/5/2017  | 4,009.51          | 3,741.28            | 267.23             |
| I00286   |           | MICROFONO INALAMBRICO               | 5/12/2017  | 12/5/2017  | 4,009.51          | 3,741.28            | 267.23             |
| I00761   |           | MICROFONO INALAMBRICO WM-333        | 9/1/2021   | 30/12/2020 | 13,570.00         | 2,713.80            | 10,855.20          |
| I00762   |           | MICROFONO INALAMBRICO WM-333        | 9/1/2021   | 30/12/2020 | 13,570.00         | 2,713.80            | 10,855.20          |
| I00763   |           | MICROFONO INALAMBRICO WM-333        | 9/1/2021   | 30/12/2020 | 13,570.00         | 2,713.80            | 10,855.20          |
| I00764   |           | MICROFONO INALAMBRICO WM-333        | 9/1/2021   | 30/12/2020 | 13,570.00         | 2,713.80            | 10,855.20          |
| I00750   |           | MICROFONO USB FIFI                  | 9/1/2021   | 30/12/2020 | 4,366.00          | 873.00              | 3,492.00           |
| I00783   |           | MICROONDA FFCM1134                  | 7/4/2021   | 8/3/2021   | 17,110.00         | 1,425.75            | 15,683.25          |
| I00235   |           | MICROONDA WHITE WEST 1.1 PIES CUB   | 5/7/2017   | 22/6/2017  | 14,750.00         | 6,637.05            | 8,111.95           |
| ENM00101 |           | MODULO PEDESTAL P/ ESCRITORIO 3 GAV | 10/11/2016 | 23/8/2016  | 7,719.56          | 4,116.56            | 3,602.00           |
| ENM00102 |           | MODULO PEDESTAL P/ ESCRITORIO 3 GAV | 10/11/2016 | 23/8/2016  | 7,719.56          | 4,116.56            | 3,602.00           |
| ENM00103 |           | MODULO PEDESTAL P/ ESCRITORIO 3 GAV | 10/11/2016 | 23/8/2016  | 7,719.56          | 4,116.56            | 3,602.00           |
| ENM00104 |           | MODULO PEDESTAL P/ ESCRITORIO 3 GAV | 10/11/2016 | 23/8/2016  | 7,719.56          | 4,116.56            | 3,602.00           |
| ENM00105 |           | MODULO PEDESTAL P/ ESCRITORIO 3 GAV | 10/11/2016 | 23/8/2016  | 7,719.56          | 4,116.56            | 3,602.00           |
| ENM00106 |           | MODULO PEDESTAL P/ ESCRITORIO 3 GAV | 10/11/2016 | 23/8/2016  | 7,719.56          | 4,116.56            | 3,602.00           |
| I00151   |           | MODULO RODANTE METAL 3 GAVETAS      | 4/7/2017   | 10/5/2017  | 10,244.76         | 4,780.42            | 5,463.34           |
| I00545   |           | MONITOR 20                          | 8/10/2019  | 9/9/2019   | 5,110.00          | 3,973.66            | 1,135.34           |
| I00547   |           | MONITOR 20                          | 8/10/2019  | 9/9/2019   | 5,110.00          | 3,973.66            | 1,135.34           |
| I00549   |           | MONITOR 20" E2054                   | 8/10/2019  | 9/9/2019   | 5,110.00          | 3,973.66            | 1,135.34           |
| I00221   |           | MONITOR FLAT LCD 19                 | 29/6/2017  | 12/5/2017  | 4,493.06          | 4,492.06            | 1.00               |
| I00222   |           | MONITOR FLAT LCD 19" E1916H         | 29/6/2017  | 12/5/2017  | 4,493.06          | 4,492.06            | 1.00               |
| I00220   |           | MONITOR FLAT LCD 19" E1916H         | 29/6/2017  | 12/5/2017  | 4,493.06          | 4,492.06            | 1.00               |
| I00455   |           | MONITOR FLAT VGA 18 PULG            | 7/8/2018   | 4/7/2018   | 6,962.00          | 6,961.00            | 1.00               |
| I00123   |           | MONITOR LED 18.5 HD                 | 29/6/2017  | 17/2/2017  | 5,117.65          | 5,116.65            | 1.00               |
| I00124   |           | MONITOR LED 18.5" HD                | 29/6/2017  | 17/2/2017  | 5,117.65          | 5,116.65            | 1.00               |
| 361093   |           | MONITOR PLANO/DELL E1914 LCD        | 29/12/2015 | 26/2/2015  | 9,794.00          | 9,793.00            | 1.00               |
| I00241   |           | NEVERA DE 14" DOS PUERTAS           | 6/7/2017   | 31/5/2017  | 44,250.00         | 20,280.79           | 23,968.21          |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00289  |           | OBRA DE ARTE- JUAN PABLO DUARTE     | 11/1/2018  | 27/12/2017 | 177,000.00        | 0.0000              | 177,000.00         |
| I00068  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 6,782.98          | 3,221.44            | 3,560.54           |
| I00069  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00070  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00071  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00072  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00073  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00074  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00075  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 26/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00076  |           | PANEL EN TELA MOD.G.1.00 MTS X 1.05 | 27/6/2017  | 29/3/2017  | 8,056.03          | 3,826.14            | 4,228.89           |
| I00077  |           | PANEL EN TELA MOD.G.1.40 MTS X 1.05 | 27/6/2017  | 29/3/2017  | 9,746.80          | 4,629.26            | 5,116.55           |
| I00078  |           | PANEL EN TELA MOD.G.DE1.20 MTS X 1. | 27/6/2017  | 29/3/2017  | 7,859.11          | 3,732.60            | 4,125.51           |
| I00079  |           | PANEL EN TELA MOD.G.DE1.20 MTS X 1. | 27/6/2017  | 29/3/2017  | 7,859.11          | 3,732.60            | 4,125.51           |
| I00080  |           | PANEL EN TELA MOD.G.DE1.20 MTS X 1. | 27/6/2017  | 29/3/2017  | 7,859.11          | 3,732.60            | 4,125.51           |
| I00081  |           | PANEL EN TELA MOD.G.DE1.20 MTS X 1. | 27/6/2017  | 29/3/2017  | 7,859.11          | 3,732.60            | 4,125.51           |
| I00082  |           | PANEL EN TELA MOD.G.DE1.40 MTS X 1. | 27/6/2017  | 29/3/2017  | 8,473.75          | 4,024.55            | 4,448.20           |
| I00083  |           | PANEL EN TELA MOD.G.DE1.40 MTS X 1. | 27/6/2017  | 29/3/2017  | 8,473.75          | 4,024.55            | 4,448.20           |
| I00225  |           | PANTALLA KLIPPX 72" KPS-301         | 30/6/2017  | 30/5/2017  | 2,380.12          | 2,180.86            | 198.26             |
| I00226  |           | PANTALLA KLIPPX 72" KPS-301         | 30/6/2017  | 30/5/2017  | 2,380.12          | 2,180.86            | 198.26             |
| I00227  |           | PANTALLA KLIPPX 72" KPS-301         | 30/6/2017  | 30/5/2017  | 2,380.12          | 2,180.86            | 198.26             |
| I00152  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00153  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00154  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00155  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00156  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00157  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00158  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00159  |           | PATA METALICA MOD.721               | 4/7/2017   | 10/5/2017  | 1,382.96          | 644.91              | 737.05             |
| I00084  |           | PIEZA DE TERMINACION MOD.G.1.05 MTS | 27/6/2017  | 29/3/2017  | 13,581.85         | 6,450.90            | 7,129.95           |
| I00086  |           | PIEZAS DE UNIO EN T MOD.G DE 1.05 M | 27/6/2017  | 29/3/2017  | 4,527.28          | 2,149.98            | 2,376.30           |
| I00085  |           | PIEZAS DE UNION EN L MOD. G. DE 1.0 | 27/6/2017  | 29/3/2017  | 4,527.28          | 2,149.98            | 2,376.30           |
| I00087  |           | PIEZAS PARA SOPORTE DE TOPE EST.MOD | 27/6/2017  | 29/3/2017  | 4,296.43          | 2,040.33            | 2,255.10           |
| I00740  |           | PIZARRA TOUCH SAMSUNG FLIP 2 -55 PU | 8/1/2021   | 28/12/2020 | 236,417.34        | 78,805.45           | 157,610.89         |
| ENM0030 |           | SEPARADORES ESCRITORIO 2000 MELANIN | 10/11/2016 | 23/8/2016  | 8,354.40          | 4,455.14            | 3,898.26           |
| 361161  |           | SILLA PARA VISITA EN METAL Y TELA   | 12/1/2016  | 26/2/2015  | 3,638.28          | 2,485.47            | 1,151.81           |
| 361162  |           | SILLA PARA VISITA EN METAL Y TELA   | 12/1/2016  | 26/2/2015  | 3,638.28          | 2,485.47            | 1,151.81           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 361164 |           | SILLA PARA VISITA EN METAL Y TELA   | 12/1/2016  | 26/2/2015  | 3,638.28          | 2,485.47            | 1,151.81           |
| 361126 |           | SILLA PARA VISITAS METAL Y TELA     | 31/12/2015 | 26/2/2015  | 3,638.28          | 2,485.47            | 1,151.81           |
| I00187 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00188 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00189 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00190 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00191 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00192 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00193 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00194 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00195 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00196 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00197 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00198 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00199 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00200 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00201 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00202 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00203 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00204 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00205 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00206 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00207 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00208 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00209 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00210 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00211 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00212 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00213 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00214 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00215 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00216 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 3/7/2017   | 17/5/2017  | 6,844.00          | 3,136.38            | 3,706.63           |
| I00251 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00252 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00253 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00254 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00255 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00256 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00257 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00258 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00259 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00260 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00261 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00262 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00263 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00264 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00265 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00266 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00267 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00268 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00269 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00270 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00271 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00272 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00273 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00274 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00275 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00276 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00277 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00278 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00279 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00280 |           | SILLA PUPITRE APILABLE CON BRAZOS P | 5/12/2017  | 25/9/2017  | 6,844.00          | 2,908.28            | 3,934.73           |
| I00443 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00442 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00441 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00440 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00439 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00438 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00437 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00436 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00435 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00434 |           | SILLA S/ BRAZOS BLANCA RIMAX        | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00433 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00432 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00431 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00430 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00429 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00428 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00427 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00426 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00425 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00424 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00423 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00422 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00421 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00420 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00419 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00418 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00417 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00416 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00415 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00414 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00413 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00412 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00411 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00410 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00409 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00408 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00407 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00406 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00405 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00404 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00403 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00402 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00401 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00400 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00399 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00398 |           | SILLA S/ BRAZOS BLANCA RIMAX | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00397 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00396 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00395 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00394 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00393 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00392 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00391 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00390 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00389 |           | SILLA S/ BRAZOS BLANCA RIMAX       | 10/9/2018  | 7/8/2018   | 1,098.58          | 375.01              | 722.57             |
| I00593 |           | SILLA SECRETARIAL P/ BIBLIOTECA    | 10/1/2020  | 31/12/2019 | 8,850.00          | 1,769.80            | 7,079.20           |
| I00594 |           | SILLA SECRETARIAL P/ BIBLIOTECA    | 10/1/2020  | 31/12/2019 | 8,850.00          | 1,769.80            | 7,079.20           |
| I00595 |           | SILLA SECRETARIAL P/ BIBLIOTECA    | 10/1/2020  | 31/12/2019 | 8,850.00          | 1,769.80            | 7,079.20           |
| I00596 |           | SILLA SECRETARIAL P/ BIBLIOTECA    | 10/1/2020  | 31/12/2019 | 8,850.00          | 1,769.80            | 7,079.20           |
| I00597 |           | SILLA SECRETARIAL P/ BIBLIOTECA    | 10/1/2020  | 31/12/2019 | 8,850.00          | 1,769.80            | 7,079.20           |
| I00598 |           | SILLA SECRETARIAL P/ BIBLIOTECA    | 10/1/2020  | 31/12/2019 | 8,850.00          | 1,769.80            | 7,079.20           |
| I00600 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00601 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00602 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00603 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00604 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00605 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00606 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00607 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00608 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00609 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00610 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00611 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00612 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00613 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00614 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00615 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00616 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00617 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00618 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00619 |           | SILLA SIN BRAZO TELA SINTETICA     | 10/1/2020  | 31/12/2019 | 5,782.00          | 1,156.20            | 4,624.80           |
| I00592 |           | SILLAS ERGONOMICAS SEMI EJECUTIVAS | 10/1/2020  | 31/12/2019 | 8,850.00          | 1,769.80            | 7,079.20           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00177 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00178 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00179 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00180 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00181 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00182 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00183 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00184 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00185 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00186 |           | SILLAS ESPERA RESPALDO MESH         | 4/7/2017   | 10/5/2017  | 3,889.28          | 1,814.53            | 2,073.75           |
| I00088 |           | SILLAS ESPERA RESPALDO MESH         | 27/6/2017  | 29/3/2017  | 3,888.77          | 1,846.69            | 2,041.08           |
| I00089 |           | SILLAS ESPERA RESPALDO MESH         | 27/6/2017  | 29/3/2017  | 3,888.77          | 1,846.69            | 2,041.08           |
| I00090 |           | SILLAS ESPERA RESPALDO MESH         | 27/6/2017  | 29/3/2017  | 3,888.77          | 1,846.69            | 2,041.08           |
| I00091 |           | SILLAS ESPERA RESPALDO MESH         | 27/6/2017  | 29/3/2017  | 3,888.77          | 1,846.69            | 2,041.08           |
| I00160 |           | SILLON EJECUTIVO APOLO, GIRATORIO C | 4/7/2017   | 10/5/2017  | 30,832.22         | 14,387.90           | 16,443.32          |
| I00161 |           | SILLON EJECUTIVO RESPALDO MESH      | 4/7/2017   | 10/5/2017  | 10,940.96         | 5,105.31            | 5,834.65           |
| I00353 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00352 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00351 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00350 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00349 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00348 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00347 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00346 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 11/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00345 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00344 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00343 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00342 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00341 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00340 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00339 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00338 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00337 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00336 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00335 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00334 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00333 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00332 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00331 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00330 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00329 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00328 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00327 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00326 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00325 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00324 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00323 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00322 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00321 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00320 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00319 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00318 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00317 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00316 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00315 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| I00314 |           | SILLON SECRETARIAL BOSS 315 S/ BRAZ | 14/1/2019  | 31/12/2018 | 5,171.01          | 1,551.00            | 3,619.01           |
| 361166 |           | SILLON SEMI EJECUTIVO EN METAL Y PI | 12/1/2016  | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| 361089 |           | SILLON SEMI EJECUTIVO EN PIEL       | 28/12/2015 | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| 361090 |           | SILLON SEMI EJECUTIVO EN PIEL       | 28/12/2015 | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| 361195 |           | SILLON SEMI EJECUTIVO PIEL          | 13/1/2016  | 26/2/2015  | 10,911.74         | 7,455.67            | 3,455.07           |
| I00092 |           | SILLON TECNICO RESPALDO MESH/FONDO  | 27/6/2017  | 29/3/2017  | 10,890.56         | 5,172.54            | 5,717.02           |
| I00166 |           | SILLON TECNICO STICK RESPALDO MESH  | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00167 |           | SILLON TECNICO STICK RESPALDO MESH  | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00168 |           | SILLON TECNICO STICK RESPALDO MESH  | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00169 |           | SILLON TECNICO STICK RESPALDO MESH  | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00170 |           | SILLON TECNICO STICK RESPALDO MESH  | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00162 |           | SILLON TECNO STICK RESPALDO MESH    | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00163 |           | SILLON TECNO STICK RESPALDO MESH    | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00164 |           | SILLON TECNO STICK RESPALDO MESH    | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00165 |           | SILLON TECNO STICK RESPALDO MESH    | 4/7/2017   | 10/5/2017  | 11,139.20         | 5,197.82            | 5,940.38           |
| I00093 |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00094 |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00095   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00096   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00097   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00098   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00099   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00100   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00101   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00102   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00103   |           | SILLON TETECNICO STICK RESPALDO MES | 27/6/2017  | 29/3/2017  | 11,139.20         | 5,290.64            | 5,847.56           |
| I00171   |           | SOFA 2 PERSONAS MOD.8180 TAPIZADO P | 4/7/2017   | 10/5/2017  | 45,153.88         | 21,071.34           | 24,081.54          |
| I00172   |           | SOFA 3 PERSONAS MOD.8180 TAPIZADO P | 4/7/2017   | 10/5/2017  | 54,523.08         | 25,443.63           | 29,078.45          |
| I00110   |           | SOFA COPENHAGEN 2 PERSONAS PIEL SIN | 27/6/2017  | 29/3/2017  | 35,108.37         | 16,676.00           | 18,431.37          |
| I00111   |           | SOFA COPENHAGEN 3 PERSONAS PIEL SIN | 27/6/2017  | 29/3/2017  | 41,970.91         | 19,935.70           | 22,034.21          |
| I00554   |           | TELEVISOR SMART TV 50 PULG. 4K      | 7/11/2019  | 30/10/2019 | 33,500.00         | 14,516.23           | 18,982.77          |
| I00673   |           | TERMOMETRO INFRAROJO                | 10/6/2020  | 29/5/2020  | 10,030.00         | 1,587.93            | 8,441.08           |
| ENM00091 |           | TOPE MOD. 2000 MELANINA 28*48*25MM  | 10/11/2016 | 23/8/2016  | 3,333.41          | 1,777.28            | 1,555.13           |
| ENM00092 |           | TOPE MOD. 2000 MELANINA 28*48*25MM  | 10/11/2016 | 23/8/2016  | 3,333.41          | 1,777.28            | 1,555.13           |
| ENM00093 |           | TOPE MOD. 2000 MELANINA 28*48*25MM  | 10/11/2016 | 23/8/2016  | 3,333.41          | 1,777.28            | 1,555.13           |
| ENM00094 |           | TOPE MOD. 2000 MELANINA 28*48*25MM  | 10/11/2016 | 23/8/2016  | 3,333.41          | 1,777.28            | 1,555.13           |
| ENM00095 |           | TOPE MOD. 2000 MELANINA 28*48*25MM  | 10/11/2016 | 23/8/2016  | 3,333.41          | 1,777.28            | 1,555.13           |
| ENM00096 |           | TOPE MOD. 2000 MELANINA 28*48*25MM  | 10/11/2016 | 23/8/2016  | 3,333.41          | 1,777.28            | 1,555.13           |
| I00105   |           | TOPE MOD. 2000 MELANINA HAYA 28*48  | 27/6/2017  | 29/3/2017  | 4,956.00          | 2,353.62            | 2,601.38           |
| I00104   |           | TOPE MOD. 2000 MELANINA HAYA 28*48  | 27/6/2017  | 29/3/2017  | 4,956.00          | 2,353.62            | 2,601.38           |
| I00106   |           | TOPE MOD. 2000 MELANINA HAYA 28*48  | 27/6/2017  | 29/3/2017  | 4,956.00          | 2,353.62            | 2,601.38           |
| I00107   |           | TOPE MOD. 2000 MELANINA HAYA 28*48  | 27/6/2017  | 29/3/2017  | 4,956.00          | 2,353.62            | 2,601.38           |
| I00108   |           | TOPE MOD. 2000 MELANINA HAYA 28*60  | 27/6/2017  | 29/3/2017  | 6,862.54          | 3,259.23            | 3,602.31           |
| I00109   |           | TOPE MOD. 2000 MELANINA HAYA 28*60  | 27/6/2017  | 29/3/2017  | 6,862.54          | 3,259.23            | 3,602.31           |
| I00175   |           | TOPE MOD. 2001 MELANINA DE 31"X71"  | 4/7/2017   | 10/5/2017  | 8,942.04          | 4,172.48            | 4,768.56           |
| I00176   |           | TOPE MOD. 2001 MELANINA DE 31"X71"  | 4/7/2017   | 10/5/2017  | 8,942.04          | 4,172.48            | 4,768.56           |
| I00173   |           | TOPE MOD.2000 28"X60"               | 4/7/2017   | 10/5/2017  | 6,862.88          | 3,202.21            | 3,659.67           |
| I00174   |           | TOPE MOD.2000 28"X60"               | 4/7/2017   | 10/5/2017  | 6,862.88          | 3,202.21            | 3,659.67           |
| I00745   |           | TRITURADORA DE PAPEL SWINFLINE EX10 | 8/1/2021   | 30/12/2020 | 14,999.99         | 2,999.80            | 11,999.19          |
| ENM0013  |           | UPS                                 | 21/11/2016 | 5/8/2016   | 1,750.00          | 947.38              | 801.63             |
| I00125   |           | UPS 750 VA, 375 WA Out, 120 V       | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |
| I00126   |           | UPS 750 VA, 375 WA Out, 120 V       | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |
| I00127   |           | UPS 750 VA, 375 WA Out, 120 V       | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00128 |           | UPS 750 VA, 375 WA Out, 120 V | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |
| I00129 |           | UPS 750 VA, 375 WA Out, 120 V | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |
| I00130 |           | UPS 750 VA, 375 WA Out, 120 V | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |
| I00131 |           | UPS 750 VA, 375 WA Out, 120 V | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |
| I00132 |           | UPS 750 VA, 375 WA Out, 120 V | 29/6/2017  | 17/2/2017  | 2,963.56          | 1,431.90            | 1,530.66           |
| I00001 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00002 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00003 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00004 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00005 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00006 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00007 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00008 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00009 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00010 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00011 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00012 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00013 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00014 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00015 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00016 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00017 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00018 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00019 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00020 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00021 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00022 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00023 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00024 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00025 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00026 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00027 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00028 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00029 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00030 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |
| I00031 |           | UPS NT-501D 500 VA            | 20/6/2017  | 30/3/2017  | 1,871.38          | 888.43              | 981.95             |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| I00032                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| I00033                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| I00034                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| I00035                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| I00036                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| I00037                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| I00038                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| I00039                       |           | UPS NT-501D 500 VA                  | 20/6/2017  | 30/3/2017  | 1,871.38            | 888.43              | 981.95             |
| 361178                       |           | UPS/MODELO 431641                   | 13/1/2016  | 26/2/2015  | 2,577.12            | 2,576.12            | 1.00               |
| 361071                       |           | UPS/SMART CENTRA POWER 500VA/240W   | 18/12/2015 | 26/2/2015  | 3,280.62            | 3,279.62            | 1.00               |
| I00692                       |           | WINDOWS SERVER CAL 2019             | 4/11/2020  | 13/10/2020 | 113,051.32          | 28,262.58           | 84,787.74          |
| I00666                       |           | ZOOM VIDEO-CONFE. LICENCIA          | 13/1/2020  | 12/12/2019 | 38,936.46           | 16,223.11           | 22,712.35          |
| I00667                       |           | ZOOM VIDEO-CONFE. LICENCIA          | 13/1/2020  | 12/12/2019 | 38,936.46           | 16,223.11           | 22,712.35          |
| <b>SubTotal: INFORMATICA</b> |           |                                     |            |            | <b>1,076,979.07</b> | <b>548,197.52</b>   | <b>528,754.55</b>  |
| I00742                       |           | APC SMART- UPS RT 500V A 120V       | 8/1/2021   | 9/12/2020  | 50,720.31           | 5,494.59            | 45,224.72          |
| I00743                       |           | APC SMART- UPS RT 500V A 120V       | 8/1/2021   | 9/12/2020  | 50,720.31           | 5,494.59            | 45,224.72          |
| 361169                       |           | ARCHIVO 2 GAV PEQUEÑO               | 12/1/2016  | 26/2/2015  | 8,148.32            | 5,567.33            | 2,579.99           |
| 361081                       |           | CAMARA WEB LOGITECH                 | 15/1/2016  | 26/2/2015  | 1,156.80            | 1,155.80            | 1.00               |
| I00818                       |           | CAMARA WEB LOOSAFE FULL HD 1080P CO | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| I00819                       |           | CAMARA WEB LOOSAFE FULL HD 1080P CO | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| I00820                       |           | CAMARA WEB LOOSAFE FULL HD 8 10809  | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| I00821                       |           | CAMARA WEB LOOSAFE FULL HD 8 10809  | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| I00822                       |           | CAMARA WEB LOOSAFE FULL HD 8 10809  | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| I00823                       |           | CAMARA WEB LOOSAFE FULL HD 8 10809  | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| I00824                       |           | CAMARA WEB LOOSAFE FULL HD 8 10809  | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| I00825                       |           | CAMARA WEB LOOSAFE FULL HD 8 10809  | 2/7/2021   | 9/6/2021   | 2,170.76            | 253.14              | 1,916.62           |
| INF0011                      |           | CPU                                 | 14/11/2016 | 5/8/2016   | 52,550.00           | 52,549.00           | 1.00               |
| 361076                       |           | CPU/DELL OPTIPLEX 9020 SFF          | 8/1/2016   | 26/2/2015  | 66,759.07           | 66,758.07           | 1.00               |
| 361073                       |           | ESCRITORIO METAL Y SHEETBOARD       | 7/1/2016   | 26/2/2015  | 9,855.96            | 6,734.22            | 3,120.74           |
| I00248                       |           | EXTINTOR DE 05 LB AGENTE LIMPIO MAN | 6/12/2017  | 26/9/2017  | 7,670.00            | 3,259.32            | 4,409.68           |
| I00690                       |           | GABINETE SYNOLOGY 2 RACK            | 7/9/2020   | 12/8/2020  | 36,108.00           | 5,115.16            | 30,991.84          |
| I00713                       |           | LAPTOP 15 INTEL CORE i5, DISCO DURO | 7/12/2020  | 10/11/2020 | 54,162.00           | 21,062.61           | 33,098.39          |
| I00714                       |           | LAPTOP 15 INTEL CORE i5, DISCO DURO | 7/12/2020  | 10/11/2020 | 54,162.00           | 21,062.61           | 33,098.39          |
| I00709                       |           | LAPTOP 15 INTEL CORE i5, DISCO DURO | 7/12/2020  | 10/11/2020 | 54,162.00           | 21,062.61           | 33,098.39          |
| I00710                       |           | LAPTOP 15 INTEL CORE i5, DISCO DURO | 7/12/2020  | 10/11/2020 | 54,162.00           | 21,062.61           | 33,098.39          |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| I00711                      |           | LAPTOP 15 INTEL CORE i5, DISCO DURO | 7/12/2020  | 10/11/2020 | 54,162.00           | 21,062.61           | 33,098.39           |
| I00766                      |           | LAPTOP DELL LATITUDE 3510, i5, 15.6 | 9/1/2021   | 29/12/2020 | 65,726.00           | 21,908.33           | 43,816.67           |
| INF0008                     |           | LAPTOP LATITUDE 3470                | 14/11/2016 | 5/8/2016   | 41,100.00           | 41,099.00           | 1.00                |
| INF0009                     |           | LAPTOP LATITUDE 3470                | 14/11/2016 | 5/8/2016   | 41,100.00           | 41,099.00           | 1.00                |
| I00724                      |           | LICENCIA ANTIVIRUS KASPERSKY        | 8/1/2021   | 25/11/2020 | 91,482.01           | 19,820.89           | 71,660.12           |
| I00664                      |           | LICENCIA KASPERSKY                  | 12/1/2020  | 12/12/2019 | 59,134.93           | 24,639.14           | 34,494.79           |
| I00364                      |           | LICENCIA KASPERSKY                  | 17/12/2018 | 15/11/2018 | 138,768.00          | 87,885.77           | 50,881.23           |
| I00785                      |           | MONITOR DELL                        | 7/4/2021   | 18/3/2021  | 8,806.00            | 2,201.25            | 6,603.75            |
| I00786                      |           | MONITOR DELL                        | 7/4/2021   | 18/3/2021  | 8,806.00            | 2,201.25            | 6,603.75            |
| 361176                      |           | MONITOR PLANO/ DELL E194 LCD        | 13/1/2016  | 26/2/2015  | 9,794.00            | 9,793.00            | 1.00                |
| 361077                      |           | MONITOR PLANO/DELL                  | 8/1/2016   | 26/2/2015  | 9,794.00            | 9,793.00            | 1.00                |
| 361100                      |           | SILLA PARA VISITA METAL Y TELA      | 6/1/2016   | 26/2/2015  | 3,638.28            | 2,485.47            | 1,151.81            |
| 361241                      |           | SILLA PARA VISITAS                  | 14/1/2016  | 26/2/2015  | 3,638.28            | 2,485.47            | 1,151.81            |
| 361068                      |           | UPS SMART CENTRA POWER 500VA/240W   | 23/12/2015 | 26/2/2015  | 3,280.62            | 3,279.62            | 1.00                |
| 361095                      |           | UPS/OMEGA 650VA PLASTICO C/REGULADO | 29/12/2015 | 26/2/2015  | 2,577.12            | 2,576.12            | 1.00                |
| 361193                      |           | UPS/OMEGA 650VA PLASTICO C/REGULADO | 13/1/2016  | 26/2/2015  | 2,577.12            | 2,576.12            | 1.00                |
| 361172                      |           | UPS/SMART CENTRA POWER 500VA/240W   | 13/1/2016  | 26/2/2015  | 3,280.62            | 3,279.62            | 1.00                |
| 361134                      |           | UPS/SMART CENTRA POWER 500VA/240W   | 11/1/2016  | 26/2/2015  | 3,280.62            | 3,279.62            | 1.00                |
| 361217                      |           | UPS/SMART CENTRA POWER 500VA/240W   | 14/1/2016  | 26/2/2015  | 3,280.62            | 3,279.62            | 1.00                |
| INF0007                     | 361079    | DISCO DURO SATA SEAGATE 2TB         | 14/11/2016 | 5/8/2016   | 5,050.00            | 5,049.00            | 1.00                |
| <b>SubTotal: LOBBY/SALA</b> |           |                                     |            |            | <b>2,645,066.67</b> | <b>402,527.93</b>   | <b>2,242,526.74</b> |
| I00573                      |           | AIRE ACONDICIONADO 5.0 TONS/HR INVE | 10/1/2020  | 30/12/2019 | 238,861.95          | 47,772.19           | 191,088.76          |
| 361040                      |           | CENTRO DE MESA METAL Y CRISTAL      | 15/1/2016  | 25/9/2015  | 33,245.50           | 20,777.81           | 12,466.69           |
| 361043                      |           | CENTRO DE MESA METAL Y CRISTAL      | 22/2/2016  | 25/9/2015  | 33,245.50           | 20,777.81           | 12,466.69           |
| I00243                      |           | EXTINTOR DE 10 LB ABC MANUAL        | 6/12/2017  | 26/9/2017  | 2,301.00            | 977.50              | 1,322.50            |
| LB0007                      |           | JGO FLORERO                         | 10/11/2016 | 23/8/2016  | 20,104.46           | 10,721.84           | 9,381.62            |
| 361044                      |           | MESA LATERAL METAL Y CRISTAL        | 15/1/2016  | 25/9/2015  | 30,703.60           | 19,189.13           | 11,513.48           |
| 361045                      |           | MESA LATERAL METAL Y CRISTAL        | 15/1/2016  | 25/9/2015  | 30,703.60           | 19,189.13           | 11,513.48           |
| 361037                      |           | OBRA - CATEDRAL /AMAYA SALAZAR      | 16/11/2015 | 18/3/2015  | 123,900.00          | 0.0000              | 123,900.00          |
| 361041                      |           | REPISA METAL Y CRISTAL              | 15/1/2016  | 25/9/2015  | 33,245.50           | 20,777.81           | 12,466.69           |
| 361046                      |           | SOFA PARA DOS PERSONAS EN TELA      | 15/1/2016  | 25/9/2015  | 96,938.89           | 60,586.18           | 36,351.71           |
| 361047                      |           | SOFA PARA DOS PERSONAS EN TELA      | 15/1/2016  | 25/9/2015  | 96,938.89           | 60,586.18           | 36,351.71           |
| 361048                      |           | SOFA PARA DOS PERSONAS EN TELA      | 15/1/2016  | 25/9/2015  | 96,938.89           | 60,586.18           | 36,351.71           |
| 361049                      |           | SOFA PARA DOS PERSONAS EN TELA      | 15/1/2016  | 25/9/2015  | 96,938.89           | 60,586.18           | 36,351.71           |
| 361038                      | 361038    | OBRA GOLDEN FISH                    | 23/6/2016  | 23/3/2016  | 483,800.00          | 0.0000              | 483,800.00          |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 361039                                                    | 361039    | OBRA INGENIO DE CANA,GUILLO PEREZ 8 | 23/6/2016  | 23/3/2016  | 737,500.00        | 0.0000              | 737,500.00         |
| 361042                                                    | 361042    | OBRA PAISAJE CIBAENO                | 23/6/2016  | 23/3/2016  | 489,700.00        | 0.0000              | 489,700.00         |
| <b>SubTotal: NO ASIGNADO</b>                              |           |                                     |            |            | <b>87,682.07</b>  | <b>82,455.76</b>    | <b>5,224.31</b>    |
| I00486                                                    |           | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC | 4/5/2018   | 2/4/2018   | 78,596.07         | 78,595.07           | 1.00               |
| I00250                                                    |           | EXTINTOR DE 05 LB C02 AGENTE LIMPIO | 6/12/2017  | 26/9/2017  | 3,776.00          | 1,604.37            | 2,170.63           |
| I00249                                                    |           | EXTINTOR DE 10 LB MANUAL EXTINTECH  | 6/12/2017  | 26/9/2017  | 5,310.00          | 2,256.32            | 3,052.68           |
| <b>SubTotal: OFICINA DE LIBRE ACCESO A LA INFORMACION</b> |           |                                     |            |            | <b>202,643.57</b> | <b>122,373.21</b>   | <b>80,267.36</b>   |
| I00485                                                    |           | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC | 4/5/2018   | 2/4/2018   | 78,596.07         | 78,595.07           | 1.00               |
| I00476                                                    |           | ESCRITORIO TOPE MELANINA 28X60      | 4/5/2018   | 2/4/2018   | 21,741.50         | 8,152.69            | 13,587.81          |
| I00765                                                    |           | LAPTOP DELL LATITUDE 3510, i5, 15.6 | 9/1/2021   | 29/12/2020 | 65,726.00         | 21,908.33           | 43,816.67          |
| I00475                                                    |           | SILLA SEMI EJECUTIVA TAPIZADA PVC   | 4/5/2018   | 2/4/2018   | 36,580.00         | 13,717.13           | 22,861.88          |
| <b>SubTotal: OFICINA DE SEGURIDAD</b>                     |           |                                     |            |            | <b>738,179.91</b> | <b>461,283.89</b>   | <b>276,856.02</b>  |
| I00374                                                    |           | AIRE ACONDICIONADO 12000 BTU SPLIT  | 11/9/2018  | 23/8/2018  | 35,400.00         | 11,799.66           | 23,599.34          |
| 361135                                                    |           | BEBEDERO/PREMIUM                    | 11/1/2016  | 26/2/2015  | 13,570.00         | 9,272.15            | 4,296.85           |
| I00513                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00514                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00515                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00516                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00517                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00518                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00519                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00520                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00521                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00522                                                    |           | CAMARA BULLET HDCVI 1080P           | 14/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00523                                                    |           | CAMARA BULLET HDCVI 1080P           | 15/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00524                                                    |           | CAMARA BULLET HDCVI 1080P           | 15/1/2019  | 31/12/2018 | 19,731.62         | 11,838.37           | 7,892.25           |
| I00501                                                    |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62         | 9,395.77            | 6,263.85           |
| I00502                                                    |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62         | 9,395.77            | 6,263.85           |
| I00503                                                    |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62         | 9,395.77            | 6,263.85           |
| I00504                                                    |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62         | 9,395.77            | 6,263.85           |
| I00505                                                    |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62         | 9,395.77            | 6,263.85           |
| I00506                                                    |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62         | 9,395.77            | 6,263.85           |
| I00507                                                    |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62         | 9,395.77            | 6,263.85           |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| I00508                                 |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62           | 9,395.77            | 6,263.85            |
| I00509                                 |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62           | 9,395.77            | 6,263.85            |
| I00510                                 |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62           | 9,395.77            | 6,263.85            |
| I00511                                 |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62           | 9,395.77            | 6,263.85            |
| I00512                                 |           | CAMARA DAHUA DOMO HDCVI METAL 1080P | 14/1/2019  | 31/12/2018 | 15,660.62           | 9,395.77            | 6,263.85            |
| I00544                                 |           | CPU M720S SFF I5-8400, 8GB, 1TB W10 | 8/10/2019  | 9/9/2019   | 37,990.01           | 29,547.01           | 8,442.00            |
| 361133                                 |           | CPU/COMPUTADORA DELL VOSTRO 270S    | 11/1/2016  | 26/2/2015  | 48,712.19           | 48,711.19           | 1.00                |
| I00290                                 |           | DISCO DURO SATA 4TB GRABACION S/ SE | 14/1/2019  | 31/12/2018 | 26,731.38           | 16,038.23           | 10,692.15           |
| I00291                                 |           | DISCO DURO SATA 4TB GRABACION S/ SE | 14/1/2019  | 31/12/2018 | 26,731.38           | 16,038.23           | 10,692.15           |
| I00293                                 |           | DVR 10TB 6MPX HD-5M-N 1080P AUDIO   | 14/1/2019  | 31/12/2018 | 31,194.14           | 18,715.88           | 12,477.26           |
| I00292                                 |           | DVR 10TB 6MPX HD-5M-N 1080P AUDIO   | 14/1/2019  | 31/12/2018 | 31,194.14           | 18,715.88           | 12,477.26           |
| I00542                                 |           | MESA PARA PC TIPO TORRE             | 5/9/2019   | 28/8/2019  | 1,641.92            | 382.88              | 1,258.04            |
| I00543                                 |           | MONITOR 20                          | 8/10/2019  | 9/9/2019   | 5,110.00            | 3,973.66            | 1,135.34            |
| 361132                                 |           | MONITOR PLANO/AOC 22                | 11/1/2016  | 26/2/2015  | 15,094.56           | 15,093.56           | 1.00                |
| 361136                                 |           | SILLA PARA VISITA PLASTICA          | 22/2/2016  | 25/9/2015  | 3,518.59            | 2,198.49            | 1,319.10            |
| 361137                                 |           | SILLA PARA VISITA PLASTICA          | 22/2/2016  | 25/9/2015  | 3,518.59            | 2,198.49            | 1,319.10            |
| 361138                                 |           | SILLA PARA VISITA PLASTICA          | 22/2/2016  | 25/9/2015  | 3,518.59            | 2,198.49            | 1,319.10            |
| I00541                                 |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 5/9/2019   | 28/8/2019  | 6,855.80            | 1,599.45            | 5,255.35            |
| 361139                                 |           | SILLON SEMI EJECUTIVO               | 11/1/2016  | 26/2/2015  | 10,911.74           | 7,455.67            | 3,455.07            |
| I00672                                 |           | TERMOMETRO INFRAROJO                | 10/6/2020  | 29/5/2020  | 10,030.00           | 1,587.93            | 8,441.08            |
| SEG0007                                |           | UPS                                 | 21/11/2016 | 5/8/2016   | 1,750.00            | 947.38              | 801.63              |
| <b>SubTotal: PATIO/PARQUEO TRASERO</b> |           |                                     |            |            | <b>1,845,904.89</b> | <b>555,191.86</b>   | <b>1,290,678.03</b> |
| I00829                                 |           | ABANICO KDK P40U 16                 | 5/11/2021  | 6/10/2021  | 11,541.33           | 288.51              | 11,251.82           |
| I00828                                 |           | ABANICO KDK P40U16                  | 5/11/2021  | 6/10/2021  | 11,541.33           | 288.51              | 11,251.82           |
| I00566                                 |           | CARRITO DE CARGA                    | 10/12/2019 | 6/11/2019  | 17,100.01           | 7,409.57            | 9,689.44            |
| I00686                                 |           | ESCALERA TIPO TIJERA 6 PIES         | 7/9/2020   | 13/8/2020  | 10,578.70           | 749.25              | 9,828.45            |
| I00246                                 |           | EXTINTOR DE 10 LB ABC MANUAL        | 6/12/2017  | 26/9/2017  | 2,301.00            | 977.50              | 1,322.50            |
| I00244                                 |           | EXTINTOR DE 10 LB ABC MANUAL        | 6/12/2017  | 26/9/2017  | 2,301.00            | 977.50              | 1,322.50            |
| I00837                                 |           | EXTINTOR DIOCIDO DE CARBONO DE 05 L | 6/11/2021  | 13/10/2021 | 4,248.00            | 212.35              | 4,034.65            |
| I00838                                 |           | EXTINTOR DIOCIDO DE CARBONO DE 05 L | 6/11/2021  | 13/10/2021 | 4,248.00            | 212.35              | 4,034.65            |
| I00839                                 |           | EXTINTOR DIOCIDO DE CARBONO DE 05 L | 6/11/2021  | 13/10/2021 | 4,248.00            | 212.35              | 4,034.65            |
| I00840                                 |           | EXTINTOR DIOCIDO DE CARBONO DE 05 L | 6/11/2021  | 13/10/2021 | 4,248.00            | 212.35              | 4,034.65            |
| I00841                                 |           | EXTINTOR DIOCIDO DE CARBONO DE 05 L | 6/11/2021  | 13/10/2021 | 4,248.00            | 212.35              | 4,034.65            |
| I00847                                 |           | EXTINTOR HALOTRON 12 LB             | 6/11/2021  | 13/10/2021 | 10,030.00           | 501.45              | 9,527.55            |
| I00842                                 |           | EXTINTOR HALOTRON DE 05 LB          | 6/11/2021  | 13/10/2021 | 5,723.00            | 286.10              | 5,435.90            |

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2015 - 31/12/2021

| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| I00843                                 |           | EXTINTOR HALOTRON DE 05 LB          | 6/11/2021  | 13/10/2021 | 5,723.00          | 286.10              | 5,435.90           |
| I00844                                 |           | EXTINTOR HALOTRON DE 05 LB          | 6/11/2021  | 13/10/2021 | 5,723.00          | 286.10              | 5,435.90           |
| I00845                                 |           | EXTINTOR HALOTRON DE 05 LB          | 6/11/2021  | 13/10/2021 | 5,723.00          | 286.10              | 5,435.90           |
| I00846                                 |           | EXTINTOR HALOTRON DE 11 LB          | 6/11/2021  | 13/10/2021 | 9,440.00          | 471.95              | 8,967.05           |
| I00831                                 |           | EXTINTOR QUIMICO DE 05 LB           | 5/11/2021  | 13/10/2021 | 1,770.00          | 88.45               | 1,680.55           |
| I00832                                 |           | EXTINTOR QUIMICO SECO 05 LB         | 5/11/2021  | 13/10/2021 | 1,770.00          | 88.45               | 1,680.55           |
| I00833                                 |           | EXTINTOR QUIMICO SECO 05 LB         | 5/11/2021  | 13/10/2021 | 1,770.00          | 88.45               | 1,680.55           |
| I00834                                 |           | EXTINTOR QUIMICO SECO 10 LB         | 5/11/2021  | 13/10/2021 | 2,478.00          | 123.85              | 2,353.15           |
| I00835                                 |           | EXTINTOR QUIMICO SECO DE 10 LB      | 5/11/2021  | 13/10/2021 | 2,478.00          | 123.85              | 2,353.15           |
| I00836                                 |           | EXTINTOR QUIMICO SECO DE 10 LB      | 6/11/2021  | 13/10/2021 | 2,478.00          | 123.85              | 2,353.15           |
| I00848                                 |           | EXTINTOR QUIMICO SECO DE 100 LB     | 6/11/2021  | 13/10/2021 | 28,910.00         | 1,445.45            | 27,463.55          |
| I00362                                 |           | GENERADOR ELECTRICO 50 KW-PLANTA EL | 11/1/2019  | 31/12/2018 | 1,481,451.37      | 444,435.11          | 1,037,015.26       |
| I00685                                 |           | HIDROLAVADORA KARCHER K5            | 7/9/2020   | 13/8/2020  | 29,923.99         | 4,239.09            | 25,683.90          |
| 361263                                 |           | MACETERO                            | 14/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| 361264                                 |           | MACETERO                            | 14/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| 361265                                 |           | MACETERO                            | 14/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| 361266                                 |           | MACETERO                            | 14/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| I00830                                 |           | SOPLADORA STIHL BG-56 GASOLINA      | 5/11/2021  | 6/10/2021  | 30,206.40         | 755.13              | 29,450.27          |
| 361127                                 |           | TARRO DE ADORNO/SMART F2            | 15/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| 361128                                 |           | TARRO DE ADORNO/SMART F2            | 15/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| 361036                                 |           | TARRO PARA ADORNO/SMART F2          | 15/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| 361194                                 |           | TARRO PARA ADORNOS/SMART F2         | 15/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| <b>SubTotal: RECEPCION</b>             |           |                                     |            |            | <b>650,375.97</b> | <b>186,361.58</b>   | <b>464,005.39</b>  |
| I00570                                 |           | AIRE ACONDICIONADO 2.0 TONS/HR INVE | 10/1/2020  | 26/12/2019 | 43,070.00         | 8,613.80            | 34,455.20          |
| 361030                                 |           | ARCHIVO PEQ. 2 GAVETAS METAL        | 23/12/2015 | 26/2/2015  | 8,148.32          | 5,567.33            | 2,579.99           |
| 361034                                 |           | ASTA DE BANDERA/ESCUDO BORDADO      | 15/1/2016  | 25/9/2015  | 10,024.28         | 6,264.55            | 3,758.73           |
| I00649                                 |           | BANCADA DE ESPERA P/ 3 PERSONAS 27X | 12/1/2020  | 31/12/2019 | 12,980.00         | 2,595.80            | 10,383.20          |
| I00567                                 |           | CONTROL DE ASISTENCIA ID            | 10/1/2020  | 27/12/2019 | 91,577.44         | 36,630.58           | 54,945.86          |
| 361027                                 |           | CUADRO JUAN PABLO DUARTE            | 16/11/2015 | 18/3/2015  | 177,000.00        | 0.0000              | 177,000.00         |
| 361029                                 |           | ESCRITORIO CON TOPE DE CRISTAL EN M | 22/12/2015 | 26/2/2015  | 44,521.76         | 30,422.52           | 14,098.24          |
| 361028                                 |           | MODULO PARA 2 PERSONAS DE METAL PLA | 21/12/2015 | 26/2/2015  | 18,880.00         | 12,900.65           | 5,978.35           |
| I00288                                 |           | OBRA DE ARTE- INMIGRANTES           | 11/1/2018  | 27/12/2017 | 118,000.00        | 0.0000              | 118,000.00         |
| I00372                                 |           | RELOJ BIOMETRICO CONTROL ACCESO     | 11/9/2018  | 24/8/2018  | 108,211.20        | 72,140.13           | 36,070.07          |
| 361035                                 |           | TARRO PARA ADORNO/SMART F2          | 15/1/2016  | 25/9/2015  | 17,962.97         | 11,226.23           | 6,735.75           |
| <b>SubTotal: SALON DE CONFERENCIAS</b> |           |                                     |            |            | <b>470,419.60</b> | <b>389,082.22</b>   | <b>81,310.38</b>   |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos****Fecha Adquisición: 1/1/2015 - 31/12/2021**

| <b>Código</b> | <b>Código<br/>BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|---------------|----------------------|-------------------------------------|-------------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| SC0006        |                      | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016        | 23/8/2016         | 3,638.29                     | 1,939.88                       | 1,697.41                      |
| SC0007        |                      | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016        | 23/8/2016         | 3,638.29                     | 1,939.88                       | 1,697.41                      |
| SC0009        |                      | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016        | 23/8/2016         | 3,638.29                     | 1,939.88                       | 1,697.41                      |
| SC0010        |                      | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016        | 23/8/2016         | 3,638.29                     | 1,939.88                       | 1,697.41                      |
| SC0023        |                      | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016        | 23/8/2016         | 3,638.29                     | 1,939.88                       | 1,697.41                      |
| SC0024        |                      | BUTACA P VISITA MOD. CORA TELA NEGR | 10/11/2016        | 23/8/2016         | 3,638.29                     | 1,939.88                       | 1,697.41                      |
| 361112        |                      | CREDENZA 4 PUERTAS Y GAVETAS        | 29/12/2015        | 26/2/2015         | 36,141.13                    | 24,695.75                      | 11,444.38                     |
| 361113        |                      | MESA PARA CONFERENCIAS              | 29/12/2015        | 26/2/2015         | 40,467.09                    | 27,651.83                      | 12,814.26                     |
| 361186        |                      | SILLA PARA VISITA EN METAL Y TELA   | 13/1/2016         | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361187        |                      | SILLA PARA VISITA EN METAL Y TELA   | 13/1/2016         | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361206        |                      | SILLA PARA VISITA EN METAL Y TELA   | 14/1/2016         | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361099        |                      | SILLA PARA VISITA METAL Y TELA      | 6/1/2016          | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361082        |                      | SILLA PARA VISITAS                  | 8/1/2016          | 26/2/2015         | 9,794.00                     | 6,691.88                       | 3,101.12                      |
| 361051        |                      | SILLA PARA VISITAS METAL Y TELA     | 5/1/2016          | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361124        |                      | SILLA PARA VISITAS METAL Y TELA     | 31/12/2015        | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361125        |                      | SILLA PARA VISITAS METAL Y TELA     | 31/12/2015        | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361091        |                      | SILLON SEMI EJECUTIVO EN PIEL       | 28/12/2015        | 26/2/2015         | 3,638.28                     | 2,485.47                       | 1,151.81                      |
| 361114        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361115        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361116        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361117        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361118        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361119        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361120        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361121        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361122        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361123        |                      | SILLON SEMI EJECUTIVO METAL Y TELA  | 30/12/2015        | 26/2/2015         | 10,911.74                    | 7,455.67                       | 3,455.07                      |
| 361111        |                      | TELEVISOR/ LED SONY BRAVIA 3D SMART | 24/8/2015         | 30/4/2015         | 223,964.00                   | 223,963.00                     | 1.00                          |