**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| **Total General** | | | **37,670,757.03** | | | **22,931,038.52** | **14,739,718.51** |
| **SubTotal: Automóviles y camiones** | | | **17,704,455.00** | | | **11,169,744.35** | **6,534,710.65** |
| Cam.4x4 WD | 0007132 | CAMIONETA 4X4 DOBLE CABINA | 3/1/2020 | 16/12/2019 | 2,599,035.00 | 2,599,034.00 | 1.00 |
| Vehic Toyota22 | 0008391 | CAMIONETA TOYOTA HIXLUX | 29/12/2022 | 3/10/2022 | 3,147,050.00 | 1,730,876.95 | 1,416,173.05 |
| Chev-2-24 | 0019587 | ADQUISICION DE UNA CAMIONETA CHEVRO | 18/11/2024 | 29/10/2024 | 2,953,000.00 | 393,733.20 | 2,559,266.80 |
| camioneta Chev-10-02149588 | | ADQUISICION DE UNA CAMIONETA CHEVRO | 13/11/2024 | 29/10/2024 | 2,953,000.00 | 393,733.20 | 2,559,266.80 |
| PRIUS 01 254622 | | VEHICULO HIBRIDO DONADO POREL GOB J | 29/4/2021 | 30/10/2015 | 965,480.00 | 965,479.00 | 1.00 |
| VEH-4RUNNER254890 | | VEHICULO 4RUNNER BLANCA | 11/12/2018 | 20/11/2018 | 3,188,185.00 | 3,188,184.00 | 1.00 |
| vehic-002 255193 | | MINIBUS DE 10 PASAJEROS Y 2 SILLAS | 2/1/2015 | 23/9/2014 | 1,898,705.00 | 1,898,704.00 | 1.00 |
| **SubTotal: Cámaras fotográficas** | | **y de video** |  |  | **854,234.19** | **537,649.99** | **316,584.20** |
| CAM VIDEO-1-0142-521012753 | | CAMARA DIGITAL DE VIDEO | 11/6/2025 | 8/4/2025 | 18,872.00 | 943.55 | 17,928.45 |
| CAM.VIDEO-2-0142-521012754 | | CAMARA DIGITAL DE VIDEO | 11/6/2025 | 8/4/2025 | 18,872.00 | 943.55 | 17,928.45 |
| CAM.DIGI-1-04-12205215198 | | CAMARA DIGITAL CANON | 11/6/2025 | 8/4/2025 | 295,475.00 | 14,773.70 | 280,701.30 |
| CAMD02 254414 | | CAMARAS DIGITAL PROFESIONAL | 14/1/2014 | 21/11/2013 | 87,283.42 | 87,282.42 | 1.00 |
| SET-3 PAN 254807 | | SET DE 3 PANELES DE 480 LEDS | 27/12/2017 | 21/12/2017 | 32,450.00 | 32,449.00 | 1.00 |
| TRIPO 254808 | | TRIPODE PARA VIDEO | 27/12/2017 | 21/12/2017 | 19,450.00 | 19,449.00 | 1.00 |
| MONOPODE 254810 | | MONOPODE PARA VIDEO | 27/12/2017 | 21/12/2017 | 16,166.00 | 16,165.00 | 1.00 |
| CAMARA 254811 | | CAMARA CANON 430EX-III LENTE | 5/10/2018 | 27/12/2017 | 18,832.80 | 18,831.80 | 1.00 |
| CAM CANON 254862 | | CAMARA CANON 7D MARK | 5/10/2018 | 27/12/2017 | 87,665.74 | 87,664.74 | 1.00 |
| FLASH 254863 | | FLASH RODELINK FMW MICROFONO | 5/10/2018 | 27/12/2017 | 29,484.66 | 29,483.66 | 1.00 |
| Cam-Seg 01/D 255068 | | Camara de Vigilancia Domo 01 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg02/D 255069 | | Camara de Vigilancia Domo 02 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg03/D 255070 | | Camara de Vigilancia Domo 03 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg04/D 255071 | | Camara de Vigilancia Domo 04 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg05/D 255072 | | Camara de Vigilancia Domo 05 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg06/D 255073 | | Camara de Vigilancia Domo 06 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg07/D 255074 | | Camara de Vigilancia Domo 07 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg08/D 255075 | | Camara de Vigilancia Domo 08 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg09/D 255076 | | Camara de Vigilancia Domo 09 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg10/D 255077 | | Camara de Vigilancia Domo 10 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg11/D 255078 | | Camara de Vigilancia Domo 11 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Cam-Seg12/D 255079 | | Camara de Vigilancia Domo 12 | 21/6/2019 | 28/5/2019 | 3,498.91 | 3,497.91 | 1.00 |
| Grab Cam Seg 255094 | | Grabadora camara de seguridad | 25/6/2019 | 6/6/2019 | 41,190.39 | 41,189.39 | 1.00 |
| CamDig-01 255098 | | Camara Digital 01 | 4/7/2019 | 26/6/2019 | 43,660.00 | 43,659.00 | 1.00 |
| CamDig-02 255099 | | Camara Digital 02 | 4/7/2019 | 26/6/2019 | 43,660.00 | 43,659.00 | 1.00 |
|  | | Página: 1 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| Tripode 01 | 255102 | Tripode | | 25/6/2019 | 10/6/2019 | 15,096.50 | 15,095.50 | 1.00 |
| Tripode 02 | 255103 | Tripode | | 25/6/2019 | 10/6/2019 | 15,096.50 | 15,095.50 | 1.00 |
| Cam-web01 | 758343 | Camara para video conferencia | | 27/7/2020 | 16/6/2020 | 14,496.13 | 14,495.13 | 1.00 |
| Cam-Web02 | 758344 | Camara para video conferencia | | 27/7/2020 | 16/6/2020 | 14,496.13 | 14,495.13 | 1.00 |
| **SubTotal: Electrodomésticos** | |  | |  |  | **545,949.49** | **179,935.39** | **366,014.10** |
| FRIZER 1-12-20214194864 | | FRIZER | | 26/12/2024 | 19/12/2024 | 32,258.84 | 1,612.89 | 30,645.95 |
| MICRO-1-12-20214194865 | | MICROONDA PARA COCINA | | 26/12/2024 | 19/12/2024 | 28,593.76 | 1,429.64 | 27,164.12 |
| BEBEDERO 1-121-1290428466 | | BEBEDERO | | 26/12/2024 | 19/12/2024 | 8,968.00 | 448.35 | 8,519.65 |
| MICRO-2-12-20214194867 | | MICROONDA PARA COCINA | | 26/12/2024 | 19/12/2024 | 28,593.76 | 1,429.64 | 27,164.12 |
| NEVERA 1-12-20121494868 | | NEVERA | | 26/12/2024 | 19/12/2024 | 16,894.06 | 844.65 | 16,049.41 |
| ANQ-001 253812 | | ANAQUEL GRIS DE 5 TRAMOS | | 8/5/2012 | 8/5/2006 | 14,075.64 | 14,074.64 | 1.00 |
| BEBE1-006 254450 | | BEBEDERO DE AGUA | | 11/12/2014 | 16/4/2014 | 7,074.10 | 7,073.10 | 1.00 |
| NEV06 254780 | | NEVERA DE 10 PIES CUBICOS | | 12/7/2017 | 27/3/2017 | 29,482.30 | 24,322.07 | 5,160.23 |
| NEV EJ 2018 254892 | | NEVERA EJECUTIVA | | 10/1/2019 | 4/12/2018 | 11,988.80 | 7,891.97 | 4,096.83 |
| NEV-FRIGID02 773173 | | NEVERA FRIGIDAIRE 21 | | 7/1/2021 | 11/12/2020 | 66,080.00 | 30,286.21 | 35,793.79 |
| Aba-1-21 801914 | | Abanico pedestal 16 ¨,3 velocidades | | 3/1/2022 | 13/12/2021 | 11,250.00 | 4,030.89 | 7,219.11 |
| Aba-2-21 801915 | | Abanico pedestal 16 ¨,3 velocidade | | 3/1/2022 | 13/12/2021 | 11,250.00 | 4,030.89 | 7,219.11 |
| Aba-3-21 801916 | | Abanico pedestal 16 ¨,3 velocidades | | 3/1/2022 | 13/12/2021 | 11,250.00 | 4,030.89 | 7,219.11 |
| Aba-4-21 801917 | | Abanico pedestal 16 ¨,3 velocidade | | 3/1/2022 | 13/12/2021 | 11,250.00 | 4,030.89 | 7,219.11 |
| Aba-5-21 801918 | | Abanico pedestal 16 ¨,3 velocidade | | 3/1/2022 | 13/12/2021 | 11,250.00 | 4,030.89 | 7,219.11 |
| Aba-6-21 801919 | | Abanico pedestal 16 ¨,3 velocidades | | 3/1/2022 | 13/12/2021 | 10,500.00 | 3,762.14 | 6,737.86 |
| Mic-2-21 801922 | | Microondas A/I 2.2 ,para uso de la | | 3/1/2022 | 22/12/2021 | 21,414.42 | 7,494.69 | 13,919.73 |
| Beb-1-21 801931 | | Bebedero de agua para uso de la ins | | 3/1/2022 | 22/12/2021 | 10,500.02 | 3,674.66 | 6,825.36 |
| Mic-1-21 801934 | | Microondas A/I 2.2 ,para uso de la | | 3/1/2022 | 22/12/2021 | 21,414.42 | 7,494.69 | 13,919.73 |
| Beb-2-21 801937 | | Bebedero de agua para uso de la ins | | 3/1/2022 | 22/12/2021 | 10,500.02 | 3,674.66 | 6,825.36 |
| Aba-7-21 801945 | | Abanico pedestal 16 ¨,3 velocidades | | 3/1/2022 | 13/12/2021 | 10,500.00 | 3,762.14 | 6,737.86 |
| AAI-001-22 835894 | | AIRES ACON-INVERTER TIPO SPLIT DE 1 | | 27/6/2022 | 8/6/2022 | 57,999.36 | 17,882.83 | 40,116.53 |
| AAI-002-22 835897 | | AIRES ACON-INVERTER TIPO SPLIT DE 1 | | 27/6/2022 | 8/6/2022 | 45,432.36 | 14,008.00 | 31,424.36 |
| ESTUFA-1-12 986002 | | ESTUFA ACERO INOXIDABLE DE 30 | | 10/1/2024 | 21/12/2023 | 46,012.33 | 6,901.70 | 39,110.63 |
| CAF-2-12 986008 | | CAFETERA ELECTRICA DE 40 TAZAS | | 10/1/2024 | 21/12/2023 | 5,708.65 | 856.15 | 4,852.50 |
| CAF-3-12 986009 | | CAFETERA ELECTRICA DE 40 TAZAS | | 10/1/2024 | 21/12/2023 | 5,708.65 | 856.15 | 4,852.50 |
| **SubTotal: Equipo de comunicación, telecomunicaciones y señal** | | | | **835,843.54** | | | **581,576.92** | **254,266.62** |
| SWICH-1-02 |  | SWCH |  | 15/3/2024 | 9/2/2024 | 1.00 | 0.0000 | 1.00 |
| TEL-11-2025 | 1194847 | TELEFONO |  | 9/4/2025 | 25/2/2025 | 6,030.00 | 669.89 | 5,360.11 |
|  |  |  | Página: 2 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | **Fecha Reg.** | | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| TEL-01-12-2024 1194848 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-02-12-2024 1194849 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-03-12-2024 1194850 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-04-12-2024 1194851 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-05-12-2024 1194852 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-06-12-2024 1194853 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-07-12-202451194854 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-08-12-2024 1194855 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL-09-12-2024 1194856 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL10-12-2024 1194857 | | TELEFONO IF GRANDSTREAM |  | 7/4/2025 | 19/12/2024 | 2,664.99 | 444.00 | 2,220.99 |
| TEL.-12-2025 1194860 | | TELEFONO |  | 9/4/2025 | 25/2/2025 | 6,030.00 | 669.89 | 5,360.11 |
| TEL-13-2025 1194861 | | TELEFONO |  | 9/4/2025 | 25/2/2025 | 6,030.00 | 669.89 | 5,360.11 |
| TEL-14-2025 1194862 | | TELEFONO |  | 9/4/2025 | 25/2/2025 | 6,030.00 | 669.89 | 5,360.11 |
| TEL-15-2025 1194863 | | TELEFONO |  | 9/4/2025 | 25/2/2025 | 6,030.00 | 669.89 | 5,360.11 |
| WALK-01-04-20215251178 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-02-04-20215251179 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-03-04-20215251180 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-04-04-20215251181 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-05-04-20215251182 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-06-04-20215251183 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-07-04-20215251184 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-08-04-20215251185 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-09-04-20215251186 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| WALK-10-04-20215251187 | | WALKIE TALKIE |  | 11/6/2025 | 8/4/2025 | 16,032.00 | 1,335.92 | 14,696.08 |
| ESCP01 254411 | | ESCANNER PORTATIL |  | 14/1/2014 | 21/11/2013 | 6,136.00 | 6,135.00 | 1.00 |
| VIDC01 254413 | | VIDEOCAMARAS DIGITALES |  | 14/1/2014 | 21/11/2013 | 141,432.44 | 141,431.44 | 1.00 |
| GRAB-02 254446 | | GRABADORA DIGITAL |  | 17/12/2014 | 20/12/2013 | 4,194.90 | 4,193.90 | 1.00 |
| Serv-Central 254868 | | Servidor Dell PE-T330 Central Telef |  | 25/1/2019 | 17/12/2018 | 72,599.50 | 72,598.50 | 1.00 |
| TEL-58 254897 | | TELEFONO BASICO 51 |  | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-08 254898 | | TELEFONO BASICO 01 |  | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| Tel-01 254899 | | TELEFONO EMPRESARIAL 02 |  | 25/1/2019 | 18/12/2018 | 6,188.20 | 6,187.20 | 1.00 |
| TEL-02 254901 | | TELEFONO EMPRESARIAL 01 |  | 25/1/2019 | 18/12/2018 | 6,188.20 | 6,187.20 | 1.00 |
| TEL-09 254902 | | TELEFONO BASICO 02 |  | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-11 254905 | | TELEFONO BASICO 04 |  | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-12 254906 | | TELEFONO BASICO 05 |  | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-03 254907 | | TELEFONO DE ALTO DESEMPEÑO 01 |  | 25/1/2019 | 18/12/2018 | 5,304.17 | 5,303.17 | 1.00 |
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**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| TEL-05 | 254909 | TELEFONO DE ALTO DESEMPEÑO 03 | 25/1/2019 | 18/12/2018 | 5,304.17 | 5,303.17 | 1.00 |
| TEL-06 | 254910 | TELEFONO DE ALTO DESEMPEÑO 04 | 25/1/2019 | 18/12/2018 | 5,304.17 | 5,303.17 | 1.00 |
| TEL-07 | 254911 | TELEFONO DE ALTO DESEMPEÑO 05 | 25/1/2019 | 18/12/2018 | 5,304.17 | 5,303.17 | 1.00 |
| TEL-13 | 254912 | TELEFONO BASICO 06 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-14 | 254913 | TELEFONO BASICO 07 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-15 | 254914 | TELEFONO BASICO 08 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-16 | 254915 | TELEFONO BASICO 09 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-17 | 254916 | TELEFONO BASICO 10 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-18 | 254917 | TELEFONO BASICO 11 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-19 | 254918 | TELEFONO BASICO 12 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-20 | 254919 | TELEFONO BASICO 13 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-21 | 254920 | TELEFONO BASICO 14 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-22 | 254921 | TELEFONO BASICO 15 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-23 | 254922 | TELEFONO BASICO 16 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-24 | 254923 | TELEFONO BASICO 17 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-25 | 254924 | TELEFONO BASICO 18 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-26 | 254925 | TELEFONO BASICO 19 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-27 | 254926 | TELEFONO BASICO 20 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-28 | 254927 | TELEFONO BASICO 21 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-29 | 254928 | TELEFONO BASICO 22 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-30 | 254929 | TELEFONO BASICO 23 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-31 | 254930 | TELEFONO BASICO 24 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-32 | 254931 | TELEFONO BASICO 25 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-33 | 254932 | TELEFONO BASICO 26 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-34 | 254933 | TELEFONO BASICO 27 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-35 | 254934 | TELEFONO BASICO 28 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-36 | 254935 | TELEFONO BASICO 29 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-37 | 254937 | TELEFONO BASICO 30 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-38 | 254938 | TELEFONO BASICO 31 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-39 | 254939 | TELEFONO BASICO 32 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-40 | 254940 | TELEFONO BASICO 33 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-41 | 254941 | TELEFONO BASICO 34 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-42 | 254942 | TELEFONO BASICO 35 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-43 | 254943 | TELEFONO BASICO 36 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-44 | 254944 | TELEFONO BASICO 37 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-45 | 254945 | TELEFONO BASICO 38 | 25/1/2019 | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
|  |  | Página: 4 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | **Fecha Reg.** | | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| TEL-46 | 254946 | TELEFONO BASICO 39 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-47 | 254947 | TELEFONO BASICO 40 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-48 | 254948 | TELEFONO BASICO 41 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-49 | 254949 | TELEFONO BASICO 42 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-50 | 254950 | TELEFONO BASICO 43 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-51 | 254951 | TELEFONO BASICO 44 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-52 | 254952 | TELEFONO BASICO 45 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-53 | 254953 | TELEFONO BASICO 46 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-54 | 254954 | TELEFONO BASICO 47 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-55 | 254955 | TELEFONO BASICO 48 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-56 | 254956 | TELEFONO BASICO 49 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-57 | 254957 | TELEFONO BASICO 50 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-59 | 254959 | TELEFONO BASICO 52 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-60 | 254960 | TELEFONO BASICO 53 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-61 | 254961 | TELEFONO BASICO 54 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-62 | 254962 | TELEFONO BASICO 55 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-63 | 254963 | TELEFONO BASICO 56 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-64 | 254964 | TELEFONO BASICO 57 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-65 | 254965 | TELEFONO BASICO 58 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-66 | 254966 | TELEFONO BASICO 59 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-67 | 254967 | TELEFONO BASICO 60 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-69 | 255104 | TELEFONO BASICO 63 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-71 | 255105 | TELEFONO BASICO 64 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| TEL-70 | 255106 | TELEFONO BASICO 62 | 25/1/2019 | | 18/12/2018 | 2,584.08 | 2,583.08 | 1.00 |
| RC-01/2019 | 255127 | RADIO COMUNICADOR 01 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| RD-02/2019 | 255128 | RADIO COMUNICADOR 02 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| RC-03/2019 | 255129 | RADIO COMUNICADOR 03 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| RC-04/2019 | 255130 | RADIO COMUNICADOR 04 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| RC-05/2019 | 255131 | RADIO COMUNICADOR 05 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| RC-06/2019 | 255132 | RADIO COMUNICADOR 06 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| RC-07/2019 | 255133 | RADIO COMUNICADOR 07 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| RC-08/2019 | 255134 | RADIO COMUNICADOR 08 | 19/11/2019 | | 20/8/2019 | 10,909.22 | 10,908.22 | 1.00 |
| SWICH-1-02-2029481018 | | SWICH |  | 15/3/2024 | 9/2/2024 | 56,640.00 | 26,746.19 | 29,893.81 |
| SWICH-2-02-24 981019 | | SWICH |  | 15/3/2024 | 9/1/2024 | 56,640.00 | 28,319.50 | 28,320.50 |
| **SubTotal: Equipo de generación** | | **eléctrica, aparatos y accesor** |  |  |  | **462,484.79** | **129,021.67** | **333,463.12** |
|  | |  | Página: 5 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| invers-001-11-24 | | ADQUISICION DE UN INVERSOL PORTATI | 6/12/2024 | 26/11/2024 | 38,000.01 | 2,216.61 | 35,783.40 |
| invers-002-11-24 | | ADQUISICION DE UN INVERSOL PORTATIL | 11/12/2024 | 26/11/2024 | 38,000.01 | 2,216.61 | 35,783.40 |
| UPS-01-04-2025 1251175 | | UPS | 4/6/2025 | 8/4/2025 | 33,748.00 | 2,812.25 | 30,935.75 |
| UPS-02-08-04-20122551176 | | UPS | 4/6/2025 | 8/4/2025 | 33,748.00 | 2,812.25 | 30,935.75 |
| UPS-03-04-2025 1251177 | | UPS | 4/6/2025 | 8/4/2025 | 33,748.00 | 2,812.25 | 30,935.75 |
| UPS-3-14 254479 | | UPS APC | 16/12/2014 | 14/8/2014 | 6,672.90 | 6,671.90 | 1.00 |
| UPS-06-14 254482 | | UPS APC | 16/12/2014 | 14/8/2014 | 6,672.90 | 6,671.90 | 1.00 |
| LASER-01 254723 | | LASER PARA MEDIR A DISTANCIA | 21/2/2017 | 2/3/2016 | 16,817.36 | 15,695.27 | 1,122.09 |
| LASER-02 254724 | | LASER PARA MEDIR A DISTANCIA | 21/2/2017 | 2/3/2016 | 16,817.36 | 15,695.27 | 1,122.09 |
| MANT-01 255150 | | MANTENEDOR DE BATERIA | 21/2/2017 | 7/6/2016 | 5,593.20 | 5,079.57 | 513.63 |
| INVERSOR 801965 | | INVERSOR CON 4 BATERIAS | 24/7/2020 | 22/6/2020 | 66,303.21 | 33,151.10 | 33,152.11 |
| UPS-1-V-23 836869 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.01 | 839.77 | 2,760.24 |
| UPS-3-V-23 836871 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.01 | 839.77 | 2,760.24 |
| UPS-4-V-23 836872 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.01 | 839.77 | 2,760.24 |
| UPS-5-V-23 836873 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.01 | 839.77 | 2,760.24 |
| UPS-6-V-23 836874 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.02 | 839.77 | 2,760.25 |
| UPS-7- V-23 836875 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.02 | 839.77 | 2,760.25 |
| UPS-8-V-23 836876 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.02 | 839.77 | 2,760.25 |
| UPS-9-V-23 836877 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.02 | 839.77 | 2,760.25 |
| UPS-10-V-23 836878 | | UPS | 23/5/2023 | 6/3/2023 | 3,600.02 | 839.77 | 2,760.25 |
| INVER-1-2023 836879 | | INVERSOR DE 4 KILOS | 23/5/2023 | 6/3/2023 | 72,570.00 | 16,932.76 | 55,637.24 |
| UPS-1-02-24 936821 | | UPS EQUIPO DE TECNOLOGIA | 15/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-2-02-2424 936822 | | UPS EQUIPO DE TECNOLOGIA | 15/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-3-02-2024 936823 | | UPS APC | 15/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-4-02-2024 936824 | | UPS | 15/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-5-02-2024 981001 | | UPS EQUIPO DE TECNOLOGIA | 18/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-6-02-2024 981002 | | UPS EQUIPO DE TECNOLOGIA | 18/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-7-02-2024 981003 | | UPS EQUIPO DE TECNOLOGIA | 18/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-8-02-2024 981004 | | UPS EQUIPO DE TECNOLOGIA | 18/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-09-02-2024 981005 | | UPS EQUIPO DE COMPUTO | 18/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| UPS-10-02-2024 981006 | | UPS EQUIPO DE TECNOLOGIA | 18/3/2024 | 14/2/2024 | 6,139.37 | 869.60 | 5,269.77 |
| **SubTotal: Equipos de cómputo** | |  |  |  | **8,971,577.14** | **6,445,477.18** | **2,526,099.96** |
| TABL-01-2025 | | TABLET | 25/4/2025 | 2/1/2025 | 117,092.88 | 19,515.31 | 97,577.57 |
| TABL-02-2025 | | TABLET | 25/4/2025 | 2/1/2025 | 117,092.88 | 19,515.31 | 97,577.57 |
| 00 | | MONITOR PARTE REGISTRO 1607 | 19/3/2019 | 29/6/2017 | 1.00 | 0.0000 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | **Fecha Reg.** | | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| BAT-004-22 | | BATERIA PARA LAPTO DELL E-5530 |  | 9/5/2022 | 1/3/2022 | 3,540.00 | 3,539.00 | 1.00 |
| BAT-005-22 | | BATERIA PARA LAPTO DELL E-5530 |  | 10/5/2022 | 1/3/2022 | 3,540.00 | 3,539.00 | 1.00 |
| BAT-006-22 | | BATERIA PARA LAPTO DELL E-5530 |  | 10/5/2022 | 1/3/2022 | 3,540.00 | 3,539.00 | 1.00 |
| BAT-007-22 | | BATERIA PARA LAPTO DELL E-5530 |  | 10/5/2022 | 1/3/2022 | 3,540.00 | 3,539.00 | 1.00 |
| BAT-008-22 | | BATERIA PARA LAPTO DELL E-5530 |  | 11/5/2022 | 1/3/2022 | 3,540.00 | 3,539.00 | 1.00 |
| BPL-001-22 | | BATERIA PARA LAPTO DELL E-5590 |  | 6/6/2022 | 13/4/2022 | 6,255.01 | 6,254.01 | 1.00 |
| BPL-002-22 | | BATERIA PARA LAPTO DELL E-5590 |  | 6/6/2022 | 13/4/2022 | 6,255.01 | 6,254.01 | 1.00 |
| BPL-003-22 | | BATERIA PARA LAPTO DELL E-5590 |  | 6/6/2022 | 13/4/2022 | 6,255.01 | 6,254.01 | 1.00 |
| BPL-004-22 | | BATERIA PARA LAPTO DELL E-5590 |  | 6/6/2022 | 13/4/2022 | 6,255.01 | 6,254.01 | 1.00 |
| BPL-005-22 | | BATERIA PARA LAPTO DELL E-5590 |  | 6/6/2022 | 13/4/2022 | 6,255.01 | 6,254.01 | 1.00 |
| TEV-01-12-2024 1194834 | | TELEVISOR |  | 8/4/2025 | 20/12/2024 | 64,821.51 | 10,803.42 | 54,018.09 |
| MONITOR 1-12-2101294836 | | MONITOR |  | 30/12/2024 | 9/12/2024 | 16,000.00 | 3,110.92 | 12,889.08 |
| ESC-03-2025 1194839 | | SCANER |  | 24/4/2025 | 28/2/2025 | 21,880.15 | 2,431.02 | 19,449.13 |
| NBR-1-12-2024 1194840 | | GRABADORA DE VIDEOS |  | 9/4/2025 | 20/12/2024 | 23,941.60 | 3,990.10 | 19,951.50 |
| CAM-01-12-20241194841 | | CAMARA DE VIDEOVIGILANCIA |  | 9/4/2025 | 20/12/2024 | 6,502.96 | 1,083.66 | 5,419.30 |
| CAM-02-12-20241194842 | | CAMARA DE VIDEOVIGILANCIA |  | 9/4/2025 | 20/12/2024 | 6,502.96 | 1,083.66 | 5,419.30 |
| CAM-03-12-20241194843 | | CAMARA DE VIDEOVIGILANCIA |  | 9/4/2025 | 20/12/2024 | 6,502.96 | 1,083.66 | 5,419.30 |
| CAM-04-12-20241194844 | | CAMARA DE VIDEOVIGILANCIA |  | 9/4/2025 | 20/12/2024 | 6,502.96 | 1,083.66 | 5,419.30 |
| CAM-05-12-20241194845 | | CAMARA DE VIDEOVIGILANCIA |  | 9/4/2025 | 20/12/2024 | 6,502.96 | 1,083.66 | 5,419.30 |
| CAM-06-12-20241194846 | | CAMARA DE VIDEOVIGILANCIA |  | 9/4/2025 | 20/12/2024 | 6,502.96 | 1,083.66 | 5,419.30 |
| PANTLL-002-20215194859 | | PANTALLA DE PROYECCION |  | 24/4/2025 | 28/2/2025 | 9,258.65 | 617.18 | 8,641.47 |
| IMPRES-01-04-21012954869 | | IMPRESORA MATRICIAL |  | 12/6/2025 | 8/4/2025 | 15,125.00 | 1,260.33 | 13,864.67 |
| COMP.ESC-1-04-1210928540 | | COMPUTADOR DE ESCRITORIO |  | 11/6/2025 | 8/4/2025 | 225,106.00 | 18,758.75 | 206,347.25 |
| LAPTO-01-04-20122551160 | | LAPTO HP |  | 5/6/2025 | 8/4/2025 | 72,534.72 | 6,044.48 | 66,490.24 |
| LAPTO-02-04-20122551161 | | LAPTO HP |  | 5/6/2025 | 8/4/2025 | 72,534.72 | 6,044.48 | 66,490.24 |
| LAPTO-03-04-20122551162 | | LAPTO HP |  | 5/6/2025 | 8/4/2025 | 72,534.72 | 6,044.48 | 66,490.24 |
| BOCINA-1-04-20122551165 | | BOCINA |  | 12/6/2025 | 8/4/2025 | 13,600.00 | 679.95 | 12,920.05 |
| SCAR-01-04-20215251167 | | SCANER PORTATIL |  | 10/6/2025 | 8/4/2025 | 11,895.00 | 991.17 | 10,903.83 |
| SCAN-02-04-20215251168 | | SCANER PORTATIL |  | 10/6/2025 | 8/4/2025 | 11,895.00 | 991.17 | 10,903.83 |
| SCAN-03-04-20215251169 | | SCANER PORTATIL |  | 10/6/2025 | 8/4/2025 | 11,895.00 | 991.17 | 10,903.83 |
| SCAN-04-04-20215251170 | | SCANER PORTATIL |  | 10/6/2025 | 8/4/2025 | 11,895.00 | 991.17 | 10,903.83 |
| SCAN-05-04-20215251171 | | SCANER PORTATIL |  | 10/6/2025 | 8/4/2025 | 11,895.00 | 991.17 | 10,903.83 |
| SCAN-06-04-20215251172 | | SCANER PORTATIL |  | 10/6/2025 | 8/4/2025 | 11,895.00 | 991.17 | 10,903.83 |
| TABLET-1-04-20122551188 | | TABLET |  | 12/6/2025 | 8/4/2025 | 16,287.00 | 1,357.17 | 14,929.83 |
| TABLE-01-04-20122551189 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| TABLE-02-04-20122551190 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
|  | |  | Página: 7 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:29 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | **Fecha Reg.** | | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| TABLE-03-04-20122551191 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| TABLE-04-04-20122551192 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| TABLE-05-04-20122551193 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| TABLE-06-04-20122551194 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| TABLE-07-04-20122551195 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| TABLE-08-04-20122551196 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| TABLE-09-04-20122551197 | | TABLE CON COVERS |  | 10/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| LAPTO-1-04-20215251199 | | LAPTO HP MOCHILA |  | 11/6/2025 | 8/4/2025 | 61,011.26 | 5,084.19 | 55,927.07 |
| LAPT-01-04-20241251200 | | LAPTO LENOVO |  | 5/6/2025 | 8/4/2025 | 57,901.72 | 4,825.06 | 53,076.66 |
| LAPT.MOCH-1-0142-521022051 | | LAPTO CON MOCHILA |  | 12/6/2025 | 8/4/2025 | 53,917.72 | 4,493.06 | 49,424.66 |
| MINI PROY-1-041-**2**50122502 | | MINI PROYECTOR |  | 12/6/2025 | 8/4/2025 | 2,765.00 | 138.20 | 2,626.80 |
| TABLE-10-04-20122551203 | | TABLE CON COVERS |  | 11/6/2025 | 8/4/2025 | 22,327.00 | 1,860.50 | 20,466.50 |
| LAPT-02-04-20251251204 | | LAPTO LENOVO |  | 5/6/2025 | 8/4/2025 | 57,901.72 | 4,825.06 | 53,076.66 |
| LAPTO-2-04-20215251205 | | LAPTO HP MOCHILA |  | 11/6/2025 | 8/4/2025 | 61,011.26 | 5,084.19 | 55,927.07 |
| LAP.LENOVO-1-10245-12200265 | | LAPT.LENOVO |  | 12/6/2025 | 8/4/2025 | 64,005.36 | 5,333.70 | 58,671.66 |
| LAPT.LENOVO-**1**2-0541-220072 | | LAPT.LENOVO |  | 12/6/2025 | 8/4/2025 | 60,938.36 | 5,078.11 | 55,860.25 |
| COMP-1-04-20251251208 | | COMPUTADOR PORTATIL |  | 11/6/2025 | 8/4/2025 | 60,741.26 | 5,061.69 | 55,679.57 |
| COMP-2-04-20251251209 | | COMPUTADOR PORTATIL |  | 11/6/2025 | 8/4/2025 | 60,741.26 | 5,061.69 | 55,679.57 |
| LAPT.MOCH-2-0142-521022150 | | LAPTO CON MOCHILA |  | 12/6/2025 | 8/4/2025 | 53,917.72 | 4,493.06 | 49,424.66 |
| MINI PROY-2-041-**2**50122511 | | MINI PROYECTOR |  | 12/6/2025 | 8/4/2025 | 2,765.00 | 138.20 | 2,626.80 |
| LAPTO DISE-1-0142-5210**2**152 | | LAPTO DE DISEÑO |  | 11/6/2025 | 8/4/2025 | 112,362.00 | 9,363.42 | 102,998.58 |
| TAB.FORRO-2-0142-25012513 | | TABLE CON FORRO |  | 11/6/2025 | 8/4/2025 | 84,622.00 | 7,051.75 | 77,570.25 |
| PC015 254358 | | CPU |  | 8/11/2013 | 24/6/2013 | 29,677.00 | 29,676.00 | 1.00 |
| PC016 254359 | | CPU |  | 8/11/2013 | 24/6/2013 | 29,677.00 | 29,676.00 | 1.00 |
| PC014 254360 | | CPU |  | 8/11/2013 | 24/6/2013 | 29,677.00 | 29,676.00 | 1.00 |
| MON02 254378 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON03 254379 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON04 254380 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON07 254383 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON09 254385 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON08 254386 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON012 254388 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON013 254389 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON014 254390 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON015 254391 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON017 254393 | | UN MONITOR LED |  | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
|  | |  | Página: 8 |  |  |  |  |  |

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# CONSEJO NACIONAL DE DISCAPACIDAD

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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| MON018 | 254394 | UN MONITOR LED | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON019 | 254395 | UN MONITOR LED | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MON020 | 254396 | UN MONITOR LED | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| ups-33 | 254400 | UPS | 7/1/2014 | 25/7/2013 | 2,507.50 | 2,506.50 | 1.00 |
| UPS-34 | 254401 | UPS | 7/1/2014 | 25/7/2013 | 2,507.50 | 2,506.50 | 1.00 |
| UPS-35 | 254402 | UPS | 7/1/2014 | 25/7/2013 | 2,507.50 | 2,506.50 | 1.00 |
| UPS-37 | 254404 | UPS | 7/1/2014 | 25/7/2013 | 2,507.50 | 2,506.50 | 1.00 |
| KITH01 | 254410 | KIT DE HERRAMIENTAS DE RED | 14/1/2014 | 21/11/2013 | 4,159.50 | 4,158.50 | 1.00 |
| Comp-0004 | 254415 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| Comp-00056 | 254416 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| Comp-000 | 254417 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| Com-007 | 254418 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| pc- 0212 | 254419 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| com-009 | 254420 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| pc-2152 | 254421 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| Comp-013 | 254424 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| Comp-0016 | 254427 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| com017 | 254428 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| IMP-1/14 | 254454 | IMPRESORA MULTIFUNCION BCO. Y NEGRO | 13/11/2014 | 29/3/2014 | 15,322.30 | 15,321.30 | 1.00 |
| ESCN/14 | 254460 | ESCANER PROFESIONALES | 13/11/2014 | 28/3/2014 | 46,710.30 | 46,709.30 | 1.00 |
| SCAN-14 | 254461 | SCANNER 1X500 25555 PPM | 14/11/2014 | 28/3/2014 | 46,710.30 | 46,709.30 | 1.00 |
| Comp-0002 | 254463 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| Comp-0001 | 254465 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| SERV-00 | 254468 | SERVIDOR DELL POWEREDGE | 6/1/2015 | 20/12/2013 | 72,039.00 | 72,038.00 | 1.00 |
| pc0212 | 254485 | COMPUTADORA COMPLETA | 16/12/2014 | 14/8/2014 | 47,211.80 | 47,210.80 | 1.00 |
| PC-02 | 254486 | COMPUTADORA COMPLETA | 16/12/2014 | 14/8/2014 | 47,211.80 | 47,210.80 | 1.00 |
| PC-03 | 254487 | COMPUTADORA COMPLETA | 16/12/2014 | 14/8/2014 | 47,211.80 | 47,210.80 | 1.00 |
| PC-04 | 254488 | COMPUTADORA COMPLETA | 16/12/2014 | 14/8/2014 | 47,211.80 | 47,210.80 | 1.00 |
| PC-05 | 254489 | COMPUTADORA COMPLETA | 16/12/2014 | 14/8/2014 | 47,211.80 | 47,210.80 | 1.00 |
| MACB | 254494 | LAPTOP MACBOOK | 16/12/2014 | 14/8/2014 | 116,294.90 | 116,293.90 | 1.00 |
| UPS 1 -15 | 254539 | UPS | 19/6/2015 | 31/3/2015 | 3,083.34 | 3,082.34 | 1.00 |
| UPS-3-15 | 254541 | UPS | 19/6/2015 | 30/3/2015 | 3,083.34 | 3,082.34 | 1.00 |
| UPS02/2019 | 254542 | UPS | 20/11/2019 | 29/7/2019 | 2,990.12 | 2,989.12 | 1.00 |
| UPS-5-15 | 254543 | UPS | 22/6/2015 | 30/3/2015 | 3,083.34 | 3,082.34 | 1.00 |
| COMP-2-15 | 254546 | COMPUTADORA | 22/6/2015 | 30/3/2015 | 47,067.84 | 47,066.84 | 1.00 |
| COMP-3-15 | 254547 | COMPUTADORA | 22/6/2015 | 30/3/2015 | 47,067.84 | 47,066.84 | 1.00 |

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| COMP-4-15 | 254548 | COMPUTADORA | 22/6/2015 | 30/3/2015 | 47,067.84 | 47,066.84 | 1.00 |
| COMP-5-15 | 254549 | COMPUTADORA | 22/6/2015 | 31/3/2015 | 47,067.84 | 47,066.84 | 1.00 |
| CPU-01/16 | 254627 | CPU | 21/2/2017 | 2/3/2016 | 50,722.30 | 50,721.30 | 1.00 |
| MON-02/16 | 254628 | MONITOR | 21/2/2017 | 2/3/2016 | 6,490.00 | 6,489.00 | 1.00 |
| CPU-02/16 | 254629 | CPU | 21/2/2017 | 2/3/2016 | 50,722.30 | 50,721.30 | 1.00 |
| SCAN-01/16 | 254630 | SCANNER | 21/2/2017 | 2/3/2016 | 35,232.44 | 35,231.44 | 1.00 |
| MONIT 00056 | 254631 | MONIT. PARTE DE LA COMP COMPLETA 25 | 25/3/2019 | 20/12/2013 | 1.00 | 0.0000 | 1.00 |
| MON/COM-007 | 254633 | MONITOR PARTE DE COMP COMPLETA (2 | 25/3/2019 | 20/12/2013 | 1.00 | 0.0000 | 1.00 |
| MON-01/16 | 254637 | MONITOR | 21/2/2017 | 2/3/2016 | 6,490.00 | 6,489.00 | 1.00 |
| MON016 | 254717 | UN MONITOR LED | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| proce/cpu-01/16 | 254743 | PROCESADORES DE UNIDAD CENTRAL (CPU | 21/2/2017 | 9/9/2016 | 80,072.44 | 80,071.44 | 1.00 |
| CPU01-17 | 254759 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| CPU02-17 | 254760 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| CPU03-17 | 254761 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| CPU06-17 | 254764 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| CPU08-17 | 254767 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| UPS-09-17 | 254768 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| CPU15-17 | 254771 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| ups 6-17 | 254772 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| CPU20-17 | 254776 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| CPU18-17 | 254777 | UPS | 5/7/2017 | 12/6/2017 | 2,830.00 | 2,829.00 | 1.00 |
| laptop-apple02 | 254779 | computadora Portatil (LAPTOP) | 3/10/2017 | 29/6/2017 | 56,622.30 | 56,621.30 | 1.00 |
| PC-01/2017 | 254781 | COMPUTADORA ESCRITORIO 7020 | 3/10/2017 | 29/6/2017 | 47,205.90 | 47,204.90 | 1.00 |
| PC-03/2017 | 254783 | COMPUTADORA ESCRITORIO 7020 | 3/10/2017 | 29/6/2017 | 47,205.90 | 47,204.90 | 1.00 |
| PC-04/2017 | 254784 | COMPUTADORA ESCRITORIO 7020 | 3/10/2017 | 29/6/2017 | 47,205.90 | 47,204.90 | 1.00 |
| PC-05/2017 | 254785 | COMPUTADORA ESCRITORIO 7020 | 3/10/2017 | 29/6/2017 | 47,205.90 | 47,204.90 | 1.00 |
| TABLET 04 | 254809 | TABLET | 27/12/2017 | 21/12/2017 | 223,002.00 | 223,001.00 | 1.00 |
| MON-02 | 254849 | MONITOR | 18/10/2018 | 3/8/2018 | 5,090.00 | 5,089.00 | 1.00 |
| PC-002 | 254852 | CPU ESCRITORIO INTEL I5 7500 | 18/10/2018 | 3/8/2018 | 39,600.00 | 39,599.00 | 1.00 |
| PC-DX 7500 | 254853 | CPU ESCRITORIO INTEL I5 7500 | 18/10/2018 | 3/8/2018 | 39,600.00 | 39,599.00 | 1.00 |
| MON-01 | 254854 | MONITOR | 18/10/2018 | 3/8/2018 | 5,090.00 | 5,089.00 | 1.00 |
| LAPT-01 | 254856 | LAPTOP INTEL CORE 15 | 18/10/2018 | 3/8/2018 | 36,409.99 | 36,408.99 | 1.00 |
| LAPT-05 | 254857 | LAPTOP INTEL CORE 15 | 18/10/2018 | 3/8/2018 | 36,409.99 | 36,408.99 | 1.00 |
| UPS-2018-03 | 254858 | UPS 330WT 8 SALIDA | 18/10/2018 | 3/8/2018 | 2,914.89 | 2,913.89 | 1.00 |
| UPS-2018-01 | 254859 | UPS 330WT 8 SALIDA | 18/10/2018 | 3/8/2018 | 2,914.89 | 2,913.89 | 1.00 |
| UPS-2018-02 | 254860 | UPS 330WT 8 SALIDA | 18/10/2018 | 3/8/2018 | 2,914.89 | 2,913.89 | 1.00 |

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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| MODEN 01 | 254877 | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018 | 8,260.00 | 8,259.00 | 1.00 |
| MODEN 02 | 254878 | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018 | 8,260.00 | 8,259.00 | 1.00 |
| MODEN 03 | 254879 | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018 | 8,260.00 | 8,259.00 | 1.00 |
| MODEN 04 | 254880 | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018 | 8,260.00 | 8,259.00 | 1.00 |
| PC\*03 | 254881 | CPU ESCRITORIO INTEL I5 7500 | 18/10/2018 | 3/8/2018 | 39,600.00 | 39,599.00 | 1.00 |
| PC\*04 | 254882 | CPU ESCRITORIO INTEL I5 7500 | 18/10/2018 | 3/8/2018 | 39,600.00 | 39,599.00 | 1.00 |
| MON-03 | 254883 | MONITOR | 18/10/2018 | 3/8/2018 | 5,090.00 | 5,089.00 | 1.00 |
| MON-04 | 254884 | MONITOR | 18/10/2018 | 3/8/2018 | 5,090.00 | 5,089.00 | 1.00 |
| LAPT-04 | 254886 | LAPTOP INTEL CORE 15 | 18/10/2018 | 3/8/2018 | 36,409.99 | 36,408.99 | 1.00 |
| LAPT-03 | 254887 | LAPTOP INTEL CORE 15 | 18/10/2018 | 3/8/2018 | 36,409.99 | 36,408.99 | 1.00 |
| ROUTER-2 | 254894 | SWITCH CISCO SMB | 10/1/2019 | 19/12/2018 | 37,629.22 | 37,628.22 | 1.00 |
| ROUTER-2 | 254895 | SWITCH CISCO SMB | 10/1/2019 | 19/12/2018 | 37,629.22 | 37,628.22 | 1.00 |
| ROUTER-3 | 254896 | SWITCH CISCO SMB | 10/1/2019 | 19/12/2018 | 37,629.22 | 37,628.22 | 1.00 |
| Disc-D01 | 254903 | Disco Duro externo 6TB | 8/1/2020 | 23/12/2019 | 9,700.00 | 9,699.00 | 1.00 |
| Pc-2019 | 255095 | Computadora completa | 4/7/2019 | 26/6/2019 | 42,139.99 | 42,138.99 | 1.00 |
| Laptop | 255096 | Computadora portatil | 4/7/2019 | 26/6/2019 | 57,099.99 | 57,098.99 | 1.00 |
| Pc02-2019 | 255097 | Computadora portatil | 4/7/2019 | 26/6/2019 | 57,099.99 | 57,098.99 | 1.00 |
| lapt01 | 255116 | Laptop 1/5 | 12/9/2019 | 21/8/2019 | 70,599.99 | 70,598.99 | 1.00 |
| lapt03 | 255118 | Laptop 3/5 | 12/9/2019 | 21/8/2019 | 70,599.99 | 70,598.99 | 1.00 |
| lapt04 | 255119 | Laptop 4/5 | 12/9/2019 | 21/8/2019 | 70,599.99 | 70,598.99 | 1.00 |
| lapt05 | 255120 | Laptop 5/5 | 12/9/2019 | 21/8/2019 | 70,599.99 | 70,598.99 | 1.00 |
| Mon-01/2019 | 255135 | Monitor Dell | 20/11/2019 | 29/7/2019 | 5,980.24 | 5,979.24 | 1.00 |
| CPU-01/2019 | 255136 | CPU DELL | 20/11/2019 | 29/7/2019 | 50,150.00 | 50,149.00 | 1.00 |
| UPS01/2019 | 255137 | UPS | 20/11/2019 | 29/7/2019 | 2,990.12 | 2,989.12 | 1.00 |
| Mon-03/2019 | 255139 | Monitor Dell | 20/11/2019 | 29/7/2019 | 5,980.24 | 5,979.24 | 1.00 |
| Mon-05/2019 | 255141 | Monitor Dell | 20/11/2019 | 29/7/2019 | 5,980.24 | 5,979.24 | 1.00 |
| CPU-02/2019 | 255142 | CPU DELL | 20/11/2019 | 29/7/2019 | 50,150.00 | 50,149.00 | 1.00 |
| GRAV-V | 255152 | GRABADORAS DE VOZ DIGITALES | 13/1/2015 | 29/9/2014 | 8,092.44 | 8,091.44 | 1.00 |
| RTP-002 | 255177 | PANTALLA PARA PROYECTAR ENROLLABLE | 29/10/2009 | 30/8/2008 | 20,236.00 | 20,235.00 | 1.00 |
| BD-002 | 255178 | PEDESTALES PARA BOCINA | 29/10/2009 | 12/8/2008 | 2,668.00 | 2,667.00 | 1.00 |
| MON010 | 264640 | UN MONITOR LED | 16/12/2013 | 24/6/2013 | 5,900.00 | 5,899.00 | 1.00 |
| MEM | 28/036/14 | MEMORIA MAC DE 16 GBS | 17/11/2014 | 28/3/2014 | 27,151.80 | 27,150.80 | 1.00 |
| Laptop-001 | 758332 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-002 | 758333 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-003 | 758334 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-004 | 758335 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |

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# CONSEJO NACIONAL DE DISCAPACIDAD

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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| Laptop-005 | 758336 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-007 | 758338 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-008 | 758339 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-009 | 758340 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-010 | 758341 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 56,815.00 | 56,814.00 | 1.00 |
| Laptop-011 | 758342 | COMPUTADORA PORTATIL | 24/7/2020 | 22/6/2020 | 59,141.27 | 59,140.27 | 1.00 |
| DISCO-DEXT | 758345 | Disco Duro | 24/7/2020 | 22/6/2020 | 9,642.96 | 9,641.96 | 1.00 |
| UPS-002-22 | 801926 | UPS 330 WATTS/550 VA | 11/5/2022 | 14/2/2022 | 2,533.06 | 2,532.06 | 1.00 |
| UPS-003-22 | 801932 | UPS 330 WATTS/550 VA | 11/5/2022 | 14/2/2022 | 2,533.06 | 2,532.06 | 1.00 |
| UPS-004-22 | 801933 | UPS 330 WATTS/550 VA | 11/5/2022 | 14/2/2022 | 2,533.06 | 2,532.06 | 1.00 |
| UPS-006-22 | 801936 | UPS 330 WATTS/550 VA | 11/5/2022 | 14/2/2022 | 2,533.06 | 2,532.06 | 1.00 |
| UPS-009-22 | 801950 | UPS 330 WATTS/550 VA | 11/5/2022 | 14/2/2022 | 2,533.06 | 2,532.06 | 1.00 |
| SERV-001-22 | 801954 | SERVIDOR DE DATACENTER TI´PO TORRE | 6/6/2022 | 13/4/2022 | 126,690.01 | 126,689.01 | 1.00 |
| LAPT-001-22 | 801955 | LAPTOP DELL VOSTRO 14 | 6/6/2022 | 13/4/2022 | 89,221.01 | 89,220.01 | 1.00 |
| LAPT-002-22 | 801956 | LAPTOP DELL VOSTRO 14 | 6/6/2022 | 13/4/2022 | 89,221.01 | 89,220.01 | 1.00 |
| LAPT-003-22 | 801957 | LAPTOP DELL VOSTRO 14 | 6/6/2022 | 18/4/2022 | 89,221.01 | 89,220.01 | 1.00 |
| MONT-002-22 | 801958 | MONITOR DELL 19 PULGADA. | 6/6/2022 | 13/4/2022 | 9,686.00 | 9,685.00 | 1.00 |
| COMP-02-22 | 801960 | COMPUTADOR DELL OPTI 3050SFF | 10/5/2022 | 1/3/2022 | 34,220.00 | 34,219.00 | 1.00 |
| comp-015 | 801962 | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30 | 46,001.30 | 1.00 |
| MONT-001-22 | 801964 | MONITOR DELL 19 PULGADA. | 6/6/2022 | 13/4/2022 | 9,686.00 | 9,685.00 | 1.00 |
| COMP-01-22 | 801966 | COMPUTADOR DELL OPTI 3050SFF | 10/5/2022 | 1/3/2022 | 34,220.00 | 34,219.00 | 1.00 |
| UPS-007-22 | 801967 | UPS 330 WATTS/550 VA | 11/5/2022 | 14/2/2022 | 2,533.06 | 2,532.06 | 1.00 |
| UPS-010-22 | 801968 | UPS 330 WATTS/550 VA | 11/5/2022 | 14/2/2022 | 2,533.06 | 2,532.06 | 1.00 |
| IMP-01-01-22 | 835898 | IMPRESORA DE CARNET C/ SOFWARE DE | 5/1/2023 | 26/12/2022 | 123,310.00 | 102,757.50 | 20,552.50 |
| IMP-02-01-22 | 835899 | IMPRESORA DE CARNET C/ SOFWARE DE | 5/1/2023 | 26/12/2022 | 123,310.00 | 102,757.50 | 20,552.50 |
| IMP-03-01-23 | 835900 | IMPRESORA DE CARNET C/ SOFWARE DE | 5/1/2023 | 26/12/2022 | 123,310.00 | 102,757.50 | 20,552.50 |
| IMP-04-01-23 | 835901 | IMPRESORA DE CARNET C/ SOFWARE DE | 5/1/2023 | 26/12/2022 | 123,310.00 | 102,757.50 | 20,552.50 |
| LAPT-1-12-22 | 835902 | LAPTO LENOVO V15 G2 ITL | 17/1/2023 | 30/12/2022 | 37,052.00 | 30,875.83 | 6,176.17 |
| LAPT-2-12-22 | 835903 | LAPTO LENOVO V15 G2 ITL | 17/1/2023 | 30/12/2022 | 37,052.00 | 30,875.83 | 6,176.17 |
| IMPR-01-12-22 | 835904 | IMPRESORA CANON MULTIFUNCIONAL | 4/1/2023 | 20/12/2022 | 21,700.00 | 18,082.50 | 3,617.50 |
| IMPR-02-12-22 | 835905 | IMPRESORA CANON MULTIFUNCIONAL | 5/1/2023 | 20/12/2022 | 21,700.00 | 18,082.50 | 3,617.50 |
| IMPR-03-12-22 | 835906 | IMPRESORA CANON MULTIFUNCIONAL | 5/1/2023 | 20/12/2022 | 21,700.00 | 18,082.50 | 3,617.50 |
| IMPR-04-12-22 | 835907 | IMPRESORA CANON MULTIFUNCIONAL | 5/1/2023 | 20/12/2022 | 21,700.00 | 18,082.50 | 3,617.50 |
| UPS-1-12-22 | 835908 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-2-12-22 | 835909 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-3-12-22 | 835910 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |

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# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| UPS-4-12-22 | 835911 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-5-12-22 | 835912 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-6-12-22 | 835913 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-7-12-22 | 835914 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-8-12-22 | 835915 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-9-12-22 | 835916 | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| UPS-10-12-22 | 835917 | UPS | 17/1/2023 | 30/12/2022 | 3,870.40 | 3,224.50 | 645.90 |
| TABL-1-23 | 836655 | TABLETA DE FIRMAS LCD COMPACTA | 18/5/2023 | 13/2/2023 | 23,187.00 | 18,677.61 | 4,509.39 |
| TABL-2-23 | 836656 | TABLETA DE FIRMAS LCD COMPACTA | 18/5/2023 | 13/2/2023 | 23,187.00 | 18,677.61 | 4,509.39 |
| TABL-3-23 | 836657 | TABLETA DE FIRMAS LCD COMPACTA | 18/5/2023 | 13/2/2023 | 23,187.00 | 18,677.61 | 4,509.39 |
| TABL-4-23 | 836658 | TABLETA DE FIRMAS LCD COMPACTA | 18/5/2023 | 13/2/2023 | 23,187.00 | 18,677.61 | 4,509.39 |
| COMP-1-V-23 | 836659 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-2-V-23 | 836660 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 13/2/2023 | 47,400.00 | 38,182.53 | 9,217.47 |
| COMP-3-V-23 | 836661 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-4-V-23 | 836662 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-5-V-23 | 836663 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-6-V-23 | 836664 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-7-V-23 | 836665 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-8-V-23 | 836666 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-9-V-23 | 836667 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-10-V-23 | 836668 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-11-V-23 | 836669 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-12-V-23 | 836670 | COMPUTADORA PARA ESCRITORIO | 18/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-13-V-23 | 836671 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-14-V-23 | 836672 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-15-V-23 | 836673 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-16-V-23 | 836674 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-17-V-23 | 836675 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-18-V-23 | 836676 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-19-V-23 | 836677 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| COMP-20-V-23 | 836678 | COMPUTADORA PARA ESCRITORIO | 22/5/2023 | 17/2/2023 | 47,400.00 | 36,865.89 | 10,534.11 |
| TABLE-1-02-2029481007 | | TABLE DIRECION EJECUTIVA | 18/3/2024 | 14/2/2024 | 141,237.96 | 66,695.23 | 74,542.73 |
| LAPTO-1-12 981008 | | LAPTO HPPROBOOK 440 | 10/1/2024 | 28/12/2023 | 79,461.73 | 39,730.37 | 39,731.37 |
| LAPTOP-2-12 981009 | | LAPTO HPPROBOOK 440 | 10/1/2024 | 28/12/2023 | 79,461.73 | 39,730.37 | 39,731.37 |
| LAPTOP-3-12 981010 | | LAPTO HPPROBOOK 440 | 10/1/2024 | 28/12/2023 | 79,461.73 | 39,730.37 | 39,731.37 |
| LAPTOP-4-12 981011 | | LAPTO HPPROBOOK 440 | 11/1/2024 | 28/12/2023 | 50,684.36 | 25,341.68 | 25,342.68 |

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# CONSEJO NACIONAL DE DISCAPACIDAD

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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | **Fecha Reg.** | | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| LAPTOP-5-12 | 981012 | LAPTO HPPROBOOK 440 | 11/1/2024 | | 28/12/2023 | 50,684.36 | 25,341.68 | 25,342.68 |
| LAPTOP-6-12 | 981013 | LAPTO HPPROBOOK 440 | 11/1/2024 | | 28/12/2023 | 50,684.36 | 25,341.68 | 25,342.68 |
| COMP-1-12 | 981014 | COMPUTADORA DELL | 11/1/2024 | | 28/12/2023 | 93,803.56 | 46,901.28 | 46,902.28 |
| CPU-03/2019 | 986010 | CPU DELL | 20/11/2019 | | 29/7/2019 | 50,150.00 | 50,149.00 | 1.00 |
| TAB.FORRO-1-0S4/-C2025 | | TABLE CON FORRO | 11/6/2025 | | 8/4/2025 | 84,622.00 | 7,051.75 | 77,570.25 |
| **SubTotal: Equipos de seguridad** | |  |  | |  | **69,854.98** | **25,969.03** | **43,885.95** |
| CAM-01-04-20251251163 | | CAMARA VIDEO VIGILANCIA | 5/6/2025 | | 8/4/2025 | 4,780.18 | 238.96 | 4,541.22 |
| CAM-02-04-20251251164 | | CAMARA VIGILANCIA | 5/6/2025 | | 8/4/2025 | 4,780.18 | 238.96 | 4,541.22 |
| CAM-03-04-20251251218 | | CAMARA VIGILANCIA | 5/6/2025 | | 8/4/2025 | 4,780.18 | 238.96 | 4,541.22 |
| CAM-04-04-20251251219 | | CAMARA VIGILANCIA | 5/6/2025 | | 8/4/2025 | 4,780.18 | 238.96 | 4,541.22 |
| CAM-05-04-20251251220 | | CAMARA VIGILANCIA | 5/6/2025 | | 8/4/2025 | 4,780.18 | 238.96 | 4,541.22 |
| CAM-06-04-20251251221 | | CAMARA VIGILANCIA | 5/6/2025 | | 8/4/2025 | 4,780.18 | 238.96 | 4,541.22 |
| Ext-1-21 801927 | | Extintor químico seco de 10 LB. Par | 28/12/2021 | | 16/11/2021 | 2,478.00 | 1,775.18 | 702.82 |
| Ext-2-21 801928 | | Extintor Seco 10Libras | 3/1/2022 | | 16/11/2021 | 2,478.00 | 1,775.18 | 702.82 |
| Ext-3-21 801929 | | Extintor Seco 10Libras | 3/1/2022 | | 16/11/2021 | 5,900.00 | 4,227.61 | 1,672.39 |
| Ext-4-21 801930 | | Extintor Seco 10Libras | 3/1/2022 | | 16/11/2021 | 5,900.00 | 4,227.61 | 1,672.39 |
| Ext-5-21 801938 | | Extintor Seco 10Libras | 3/1/2022 | | 16/11/2021 | 5,900.00 | 4,227.61 | 1,672.39 |
| Ext-6-21 801939-A | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| Ext-7-21 801940-A | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| Ext-8-21 801941-A | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| Ext-9-21 801942-A | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| Ext-10-21 801943-A | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| Ext-11-21 801944-A | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| Ext-12-21 801948 | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| Ext-13-21 801970 | | Extintor ABC De 2.5 Libras | 3/1/2022 | | 16/11/2021 | 826.00 | 591.25 | 234.75 |
| CAMARA-1-12 981015 | | CAMARA DE VIGILANCIA | 10/1/2024 | | 28/12/2023 | 6,367.58 | 1,909.97 | 4,457.61 |
| CAMARA-2-12 981016 | | CAMARA DE VIGILANCIA | 10/1/2024 | | 28/12/2023 | 2,771.16 | 831.05 | 1,940.11 |
| CAMARA-3-12 981017 | | CAMARA DE VIGILANCIA | 10/1/2024 | | 28/12/2023 | 2,771.16 | 831.05 | 1,940.11 |
| **SubTotal: Equipos y aparatos audiovisuales** | | | **313,744.11** | | | | **246,749.18** | **66,994.93** |
| BOC. REC 02 | | BOCINA RECARGABLE PEQUEÑA |  | 8/1/2021 | 30/6/2020 | 6,999.76 | 6,998.76 | 1.00 |
| TEV-02-12-2024 1194835 | | TELEVISOR |  | 8/4/2025 | 20/12/2024 | 64,821.51 | 6,482.05 | 58,339.46 |
| PANTLL-001-20215194858 | | PANTALLA DE PROYECCION |  | 23/4/2025 | 28/2/2025 | 9,258.65 | 617.18 | 8,641.47 |
| PryMult01 254855 | | PROYECTOR MULTIMEDIA |  | 18/10/2018 | 6/9/2018 | 25,974.59 | 25,973.59 | 1.00 |
| Pant- Hd 254864 | | PANTALLA DE PROYECCION HD |  | 18/10/2018 | 6/9/2018 | 8,829.11 | 8,828.11 | 1.00 |
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# CONSEJO NACIONAL DE DISCAPACIDAD

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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** | | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| Pnt. HD02 | 254865 | PANTALLA DE PROYECCION HD | | 18/10/2018 | 6/9/2018 | 8,829.11 | 8,828.11 | 1.00 |
| MicAlb01 | 254866 | MICROFONO ALAMBRICO | | 18/10/2018 | 6/9/2018 | 1,169.85 | 1,168.85 | 1.00 |
| MicAlb02 | 254867 | MICROFONO ALAMBRICO | | 18/10/2018 | 6/9/2018 | 1,169.85 | 1,168.85 | 1.00 |
| PryMult02 | 254869 | PROYECTOR MULTIMEDIA | | 18/10/2018 | 6/9/2018 | 25,974.59 | 25,973.59 | 1.00 |
| PryMult03 | 254870 | PROYECTOR MULTIMEDIA | | 18/10/2018 | 6/9/2018 | 25,974.59 | 25,973.59 | 1.00 |
| PryMult04 | 254871 | PROYECTOR MULTIMEDIA | | 18/10/2018 | 6/9/2018 | 25,974.59 | 25,973.59 | 1.00 |
| SIST.SON 01 | 254872 | SISTEMA DE SONIDO | | 18/10/2018 | 6/9/2018 | 30,945.31 | 30,944.31 | 1.00 |
| PantMultPort1 | 254873 | PANTALLA MULTIMEDIA PORTATIL | | 18/10/2018 | 6/9/2018 | 8,865.94 | 8,864.94 | 1.00 |
| SISTSON02 | 254875 | SISTEMA DE SONIDO | | 18/10/2018 | 6/9/2018 | 22,360.64 | 22,359.64 | 1.00 |
| MICINAL01 | 254876 | MICROFONO INALAMBRICO | | 18/10/2018 | 6/9/2018 | 2,682.78 | 2,681.78 | 1.00 |
| Proyt-01/19 | 255100 | Proyector | | 25/6/2019 | 10/6/2019 | 43,913.24 | 43,912.24 | 1.00 |
| **SubTotal: Maquinaria y equipo industrial** | | | | **58,430.00** | | | **1,675.91** | **56,754.09** |
| BBA-1--2025 |  | BOMBA DE AGUA | | 13/6/2025 | 26/5/2025 | 57,230.00 | 476.91 | 56,753.09 |
| GUILL-001 | 253735 | ENCUADERNADIRA | | 8/5/2012 | 6/5/1999 | 1,200.00 | 1,199.00 | 1.00 |
| **SubTotal: Muebles de alojamiento** | | | | **155,085.30** | | | **155,077.30** | **8.00** |
| LIBM-018 | 253671 | LIBRERO EN MADERA MARRON | | 2/5/2012 | 30/4/2006 | 42,224.30 | 42,223.30 | 1.00 |
| ARM-009 | 253815 | ARMARIO DE METAL DE 2 PUERTAS VERDE | | 8/5/2012 | 3/2/2001 | 4,536.00 | 4,535.00 | 1.00 |
| LIBR-007 | 254105 | LIBRERO EN MADERA | | 8/5/2012 | 30/5/2005 | 6,960.00 | 6,959.00 | 1.00 |
| ESTANT-008 | 254192 | ESTANTE 72X64 EN MADERA EN CAOBA | | 8/5/2012 | 5/6/2001 | 9,628.00 | 9,627.00 | 1.00 |
| EST-001 | 255180 | ESTANTE DE PINO | | 29/10/2009 | 15/11/2007 | 8,091.00 | 8,090.00 | 1.00 |
| CAP-001 | 255188 | CARPAS | | 29/10/2009 | 21/3/2008 | 19,493.00 | 19,492.00 | 1.00 |
| CAP-002 | 255189 | CARPAS | | 29/10/2009 | 21/3/2008 | 19,493.00 | 19,492.00 | 1.00 |
| CAP-003 | 255190 | CARPAS | | 29/10/2009 | 3/4/2008 | 44,660.00 | 44,659.00 | 1.00 |
| **SubTotal: Muebles de oficina y estantería** | | | | **3,244,221.22** | | | **2,160,825.32** | **1,083,395.90** |
| AMM-003-22 |  | ARCHIVOS MODULARES |  | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| ARCH-24-2022 |  | ARCHIVOS MODULARES |  | 3/1/2023 | 20/12/2022 | 1.00 | 0.0000 | 1.00 |
| ARCH-4/22 |  | ARCHIVOS MODULARES |  | 3/1/2023 | 20/12/2022 | 1.00 | 0.0000 | 1.00 |
| ESCRT-040 | 251015 | ESCRITORIO MELAMINA GRIS |  | 8/5/2012 | 30/8/2005 | 2,000.00 | 1,999.00 | 1.00 |
| ARC-001 | 253623 | ARCHIVO DE METAL SBS |  | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| CR-001 | 253631 | I CREDENZA EN COBA |  | 29/10/2009 | 21/9/2007 | 22,272.00 | 22,271.00 | 1.00 |
| SILL-023 | 253652 | SILLAS ESTACIONARIAS NEGRAS |  | 8/5/2012 | 9/5/2001 | 5,240.00 | 5,239.00 | 1.00 |
| SM-009 | 253654 | SILLA PARA MESA CONFERENCIA |  | 2/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SM-010 | 253655 | SILLA PARA MESA CONFERENCIA |  | 2/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
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# CONSEJO NACIONAL DE DISCAPACIDAD

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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| SM-011 | 253656 | SILLA PARA MESA CONFERENCIA | 2/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SM-012 | 253657 | SILLA PARA MESA CONFERENCIA | 2/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SM-013 | 253658 | SILLA PARA MESA CONFERENCIA | 2/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| ESCF-017 | 253668 | ESCRITORIO FORMICA MARRON | 2/5/2012 | 5/6/2001 | 2,443.06 | 2,442.06 | 1.00 |
| ARC-003 | 253675 | ARCHIVO DE 4 GAVETAS DURAMAX | 8/5/2012 | 7/6/2001 | 1,783.00 | 1,782.00 | 1.00 |
| ARC-004 | 253676 | ARCHIVO DE 4 GAVETAS DURAMAX | 8/5/2012 | 8/6/2001 | 1,784.00 | 1,783.00 | 1.00 |
| ESCRM-002 | 253683 | ESCR. MELAMINA COLOR GRIS EN L | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| MOD-001 | 253694 | MODULO DE 3 GAVETA MALAM.GRIS | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| MDUL-002 | 253698 | MODULO DE 2 GAVETA COLOR GRIS | 8/5/2012 | 5/6/2001 | 1,047.20 | 1,046.20 | 1.00 |
| ESCR-008 | 253701 | ECRITORIO DE MELAMINA COLOR GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRMT-001 | 253715 | ESCRITORIO METAL TOPE DE CRISTAL | 8/5/2012 | 5/5/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ARCH-007 | 253742 | ARCHIVO DE 4 GAVETA GRIS | 8/5/2012 | 13/6/2000 | 1,782.00 | 1,781.00 | 1.00 |
| ESCRT-028 | 253745 | ESCRITORIO MELAMINA GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRT-009 | 253746 | ESCRITORIO FORMICA MARRON | 8/5/2012 | 15/6/2001 | 2,043.78 | 2,042.78 | 1.00 |
| ARCH-006 | 253759 | ARCHIVO DE 4 GAVETAS DURAMAX GRIS | 8/5/2012 | 11/5/2006 | 6,844.00 | 6,843.00 | 1.00 |
| ESCR-006 | 253775 | ESCR. MAD REVES FORM | 8/5/2012 | 5/6/2001 | 2,443.78 | 2,442.78 | 1.00 |
| MD0-013 | 253778 | MODULO 3 GAVETAS MELAMINA GRIS | 8/5/2012 | 3/5/2002 | 1,785.00 | 1,784.00 | 1.00 |
| ARCV-002 | 253786 | ARCHIVO DE 4 GAVETA DURAMAX COLOR G | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ESCT-007 | 253808 | ESCRITORIO DE MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCR-015 | 253817 | ESCRITORIO DE MELAMINA GRIS EN ALA | 8/5/2012 | 5/3/2001 | 2,000.00 | 1,999.00 | 1.00 |
| MDUL-009 | 253819 | MODULO DE 2 GAVETA MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 1,047.20 | 1,046.20 | 1.00 |
| ARC-008 | 253831 | ARCHIVO DE METAL GRIS | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ESCTM-007 | 253834 | ESCRITORIO MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 2,793.00 | 2,792.00 | 1.00 |
| MDL-014 | 253836 | MODULO DE 3 GAVETAS MALAMINA GRIS | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| ARC-017 | 253857 | ARCHIVO DE 4 GAVETAS DURAMAX GRIS | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ARCH-018 | 253861 | ARCHIVO DE 4 GAVETAS DURAMAX | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| MDL-019 | 253876 | MODULO DE 3 GAVETAS MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| MSC-001 | 253883 | MESA DE CONFERENCIA | 8/5/2012 | 30/6/2005 | 29,000.00 | 28,999.00 | 1.00 |
| SILL-030 | 253890 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-031 | 253891 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-032 | 253892 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-034 | 253894 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-035 | 253895 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| ESCTR-022 | 253900 | ESCRITORIO DE MELAMINA GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| MOD-023 | 253901 | MODULO DE 3 GAVETAS MELAMINA | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| ARCH-022 | 253904 | ARCHIVO DE 4 GAVETA DURAMAX GOLOR G | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |

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# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| ESCRT-023 | 253908 | ESCRITORIO DE MELAMINA GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| MDU-025 | 253909 | MODULO DE 2 GAVETAS MELAMINA | 8/5/2012 | 5/6/2001 | 1,047.20 | 1,046.20 | 1.00 |
| ARCV-020 | 253913 | ARCHIVO DE 4 GAVETAS DURAMAX | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ESCT-025 | 253914 | ESCRITORIO DE MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 2,282.00 | 2,281.00 | 1.00 |
| ARCV-019 | 253919 | ARCHIVO DE 4 GAVETAS DURAMAX COLOR | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ARCV-021 | 253929 | ARCHIVO DE 4 GAVETA DURAMAX COLOR G | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ARCV-022 | 253930 | ARCHIVO DE 4 GAVETA MASTER CREMA | 8/5/2012 | 26/11/1992 | 2,700.00 | 2,699.00 | 1.00 |
| ESCRT-026 | 253934 | ESCRITORIO MELAMINA COLOR GRIS | 8/5/2012 | 5/3/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRT-027 | 253935 | ESCRITORIO MELAMINA EN ALA GRIS | 8/5/2012 | 5/3/2001 | 2,793.00 | 2,792.00 | 1.00 |
| ESCRT-030 | 253948 | ESCRITORIO DE MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRT-031 | 253949 | ESCRITORIO DE MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRT-029 | 253961 | ESCRITORIO MADERA MARRON EN ALA | 8/5/2012 | 5/6/2001 | 2,443.78 | 2,442.78 | 1.00 |
| MDL-031 | 253962-1 | MODULO DE 3 GAVETAS MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| ARCHV-026 | 253977 | ARCHIVO DE 4 GAVETAS DURAMAX | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| MDL-037 | 253984 | MODULO DE 2 GAVETAS MELAMINA | 8/5/2012 | 5/6/2001 | 2,845.44 | 2,844.44 | 1.00 |
| ARCH-027 | 253994 | ARCHIVOS DE 4 GAVETAS DURAMAX | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ARCH-029 | 253996 | ARCHIVOS DE 4 GAVETAS DURAMAX | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ESCRT-+033 | 253999 | ESCR.MALAMINA COLOR GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCR-034 | 254000 | ESCR.MALAMINA COLOR GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ARCHV-031 | 254012 | ARCHIVO DE 4 GAVETAS DURAMAX COLOR | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| MDL-041 | 254017 | MODULO DE 2 GAVETAS MELAMINA GRIS | 8/5/2012 | 5/3/2001 | 1,047.20 | 1,046.20 | 1.00 |
| ARCHV-033 | 254035 | ARCHIVO DE 4 GAVETAS NATIONAL VO | 8/5/2012 | 13/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ARCV-034 | 254051 | ARCHIVO DE 4 GAVETA DURAMAX | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ARCH-035 | 254052 | ARCHIVO DE 4 GAVETA DURAMAX | 8/5/2012 | 6/6/2001 | 1,782.00 | 1,781.00 | 1.00 |
| ARCHV-036 | 254053 | ARCHIVO DE 4 GAVETAS | 8/5/2012 | 27/3/2008 | 8,468.00 | 8,467.00 | 1.00 |
| ESCR-044 | 254057 | ESCRITORIO MELAMINA . COLOR GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCR-042 | 254058 | ESCRITORIO MAD. REVES FORMICA | 8/5/2012 | 5/6/2001 | 2,443.78 | 2,442.78 | 1.00 |
| MDL-045 | 254060 | MODULOS DE 3 GAVETAS MALAMINA GRIS | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| ESCRT-043 | 254074 | ESCRITORIO MELAMINA COLOR GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRT-044 | 254075 | ESCRITORIO MELAMINA COLOR GRIS | 8/5/2012 | 5/6/2001 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRT-045 | 254101 | ESCRITORIO MADERA REVES FOM. MARRON | 8/5/2012 | 5/6/2001 | 2,443.06 | 2,442.06 | 1.00 |
| MDL-047 | 254109 | MODULO DE 3 GAVETAS MALAMINA | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| MESCON-002 | 254110 | MESA DE CONFERENCIA | 8/5/2012 | 30/6/2005 | 29,000.00 | 28,999.00 | 1.00 |
| SILL-069 | 254113 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-070 | 254114 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-074 | 254118 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |

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# CONSEJO NACIONAL DE DISCAPACIDAD

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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| SILL-075 | 254119 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-076 | 254120 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-077 | 254121 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-078 | 254122 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-079 | 254123 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-080 | 254124 | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012 | 18/10/2005 | 2,741.82 | 2,740.82 | 1.00 |
| SILL-082 | 254152 | SET DE TRES SILLAS NEGRAS P/VISITA | 8/5/2012 | 13/6/2001 | 2,250.00 | 2,249.00 | 1.00 |
| MDL-044 | 254158 | MODULOS DE 3 GAVETAS MALAMINA GRIS | 8/5/2012 | 5/3/2001 | 1,785.00 | 1,784.00 | 1.00 |
| SILL-084 | 254175 | SILLAS NEGRA GIRATORIA C/B | 8/5/2012 | 26/11/1992 | 1,864.78 | 1,863.78 | 1.00 |
| MSA-004 | 254302 | MESA DE COMPUTADORA | 20/6/2012 | 30/3/2012 | 1,633.28 | 1,632.28 | 1.00 |
| ARCH-005 | 254304 | ARCHIVO DE METAL DE 4 GAVETAS | 22/6/2012 | 29/3/2012 | 7,440.01 | 7,439.01 | 1.00 |
| SILLON03 | 254370 | SILLON EJECUTIVO | 22/11/2013 | 2/8/2013 | 4,513.50 | 4,512.50 | 1.00 |
| ESC-EJ | 254447 | Escritorio en Madera Laminada Con t | 18/12/2014 | 30/12/2013 | 25,311.00 | 25,310.00 | 1.00 |
| Sillon Ejec. | 254448 | Sillon Ejecutivo Espaldar ergonomic | 18/12/2014 | 30/12/2013 | 20,355.00 | 20,354.00 | 1.00 |
| Esc-Mad | 254459 | Escritorio en Madera Laminada Ovala | 18/12/2014 | 30/12/2013 | 10,856.00 | 10,855.00 | 1.00 |
| SillonR03 | 254469 | Sillon Ejecutivo Ergonomico en Piel | 18/12/2014 | 30/12/2013 | 12,685.00 | 12,684.00 | 1.00 |
| SIEJ-03 | 254555 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-04 | 254556 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-08 | 254557 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-09 | 254558 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-12 | 254560 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-10 | 254562 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-11 | 254563 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-31 | 254565 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-01 | 254567 | SILLON GERENCIAL SEBASTIAN DELUXE | 20/2/2017 | 1/8/2016 | 19,344.98 | 17,248.38 | 2,096.60 |
| SIEJ-17 | 254568 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-18 | 254571 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-02 | 254572 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-14 | 254574 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-15 | 254575 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-19 | 254576 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-22 | 254577 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-05 | 254579 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-06 | 254580 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-20 | 254582 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-21 | 254583 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |

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# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| SIEJ-28 | 254584 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-27 | 254585 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-13 | 254586 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-24 | 254587 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-26 | 254588 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-25 | 254589 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-33 | 254591 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-34 | 254592 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-29 | 254593 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| SIEJ-30 | 254594 | SILLON EJECUTIVO | 20/2/2017 | 1/8/2015 | 19,344.98 | 19,182.78 | 162.20 |
| ESCRT-046 | 254663 | ESCRITORIO MALAMINA COLOR GRIS | 8/5/2012 | 5/6/2006 | 2,000.00 | 1,999.00 | 1.00 |
| ESCRT-041 | 254709 | ESCRITORIO MELAMINA COLOR GRIS | 8/5/2012 | 5/3/2001 | 2,000.00 | 1,999.00 | 1.00 |
| SIEJ-42 | 254726 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-44 | 254727 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-43 | 254728 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-50 | 254729 | SILLON SEMI EJECUTIVO | 20/2/2017 | 14/9/2016 | 20,753.84 | 18,331.67 | 2,422.17 |
| SIEJ-37 | 254730 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-36 | 254731 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-35 | 254732 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-45 | 254734 | SILLON SEMI EJECUTIVO | 20/2/2017 | 14/9/2016 | 20,753.84 | 18,331.67 | 2,422.17 |
| SIEJ-38 | 254735 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-46 | 254736 | SILLON SEMI EJECUTIVO | 20/2/2017 | 14/9/2016 | 20,753.84 | 18,331.67 | 2,422.17 |
| SIEJ-41 | 254737 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-47 | 254738 | SILLON SEMI EJECUTIVO | 20/2/2017 | 14/9/2016 | 20,753.84 | 18,331.67 | 2,422.17 |
| SIEJ-48 | 254739 | SILLON SEMI EJECUTIVO | 20/2/2017 | 14/9/2016 | 20,753.84 | 18,331.67 | 2,422.17 |
| SIEJ-39 | 254740 | SILLON EJECUTIVO HIDRAULICO | 20/2/2017 | 14/9/2016 | 25,942.30 | 22,914.82 | 3,027.49 |
| SIEJ-49 | 254742 | SILLON SEMI EJECUTIVO | 20/2/2017 | 14/9/2016 | 20,753.84 | 18,331.67 | 2,422.17 |
| ARM-GR01 | 254788 | Armario de 4 espacios | 26/12/2017 | 19/12/2017 | 17,346.00 | 13,008.74 | 4,337.26 |
| SILL-EJE | 254789 | SILLON | 26/12/2017 | 21/12/2017 | 10,876.10 | 8,156.32 | 2,719.78 |
| ESCR-FIN | 254790 | ESCRITORIO 28X63 LINEA CUBE | 26/12/2017 | 21/12/2017 | 11,116.00 | 8,336.25 | 2,779.75 |
| SILL-GER | 254791 | SILLON | 26/12/2017 | 21/12/2017 | 9,337.00 | 7,002.00 | 2,335.00 |
| ARCH-01/2017 | 254792 | ARCHIVO DE 3 GAVETAS MODULAR | 26/12/2017 | 21/12/2017 | 4,896.00 | 3,671.24 | 1,224.76 |
| ARCH-02/2017 | 254793 | ARCHIVO DE 3 GAVETAS MODULAR | 26/12/2017 | 21/12/2017 | 4,896.00 | 3,671.24 | 1,224.76 |
| ARCH-03/2017 | 254794 | ARCHIVO DE 3 GAVETAS MODULAR | 26/12/2017 | 21/12/2017 | 4,896.00 | 3,671.24 | 1,224.76 |
| ARCH-04/2017 | 254795 | ARCHIVO DE 3 GAVETAS MODULAR | 26/12/2017 | 21/12/2017 | 4,896.00 | 3,671.24 | 1,224.76 |
| ARCH-LAT01 | 254796 | ARCHIVO LATERAL CON ESTANTE | 26/12/2017 | 21/12/2017 | 30,238.00 | 22,677.75 | 7,560.25 |

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# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| ARCH-LAT02 | 254797 | ARCHIVO LATERAL CON ESTANTE | 26/12/2017 | 21/12/2017 | 30,238.00 | 22,677.75 | 7,560.25 |
| ARCH-LAT03 | 254798 | ARCHIVO LATERAL CON ESTANTE | 26/12/2017 | 21/12/2017 | 30,238.00 | 22,677.75 | 7,560.25 |
| ARM-MET | 254799 | ARMARIO DE METAL 18X36X72 | 26/12/2017 | 21/12/2017 | 13,311.00 | 9,982.49 | 3,328.51 |
| ESCN-01 | 254800 | ESCRITORIO 28X48 | 27/12/2017 | 14/12/2017 | 5,717.10 | 4,334.70 | 1,382.40 |
| ESCN-02 | 254801 | ESCRITORIO 28X48 | 27/12/2017 | 14/12/2017 | 5,717.10 | 4,334.70 | 1,382.40 |
| ESCN-03 | 254802 | ESCRITORIO 28X48 | 27/12/2017 | 14/12/2017 | 5,717.10 | 4,334.70 | 1,382.40 |
| ESCN-04 | 254803 | ESCRITORIO 28X48 | 27/12/2017 | 14/12/2017 | 5,717.10 | 4,334.70 | 1,382.40 |
| ESCN-05 | 254804 | ESCRITORIO 28X48 | 27/12/2017 | 14/12/2017 | 5,717.10 | 4,334.70 | 1,382.40 |
| ESCN-06 | 254805 | ESCRITORIO 28X48 | 27/12/2017 | 14/12/2017 | 5,717.10 | 4,334.70 | 1,382.40 |
| ARM-01 | 254806 | ARMARIO DE 2 GAVETAS EN METAL | 27/12/2017 | 14/12/2017 | 8,526.50 | 6,465.17 | 2,061.33 |
| ARCH-BL03 | 254816 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ARCH-BL02 | 254817 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| SILLA SEC01 | 254820 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC02 | 254821 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC08 | 254822 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC09 | 254823 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC03 | 254824 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC05 | 254826 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC06 | 254827 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC07 | 254828 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| SILLA SEC10 | 254829 | SILLA OPERACIONAL | 13/6/2018 | 30/5/2018 | 9,160.28 | 6,487.82 | 2,672.46 |
| ARMARIO | 254830 | ARMARIO | 13/6/2018 | 30/5/2018 | 13,305.54 | 9,424.04 | 3,881.50 |
| ARCH-BL04 | 254832 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ARCH-BL06 | 254834 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ARCH-BL07 | 254835 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ARCH-BL08 | 254836 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ESCR-0618-02 | 254838 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ESCR-0618-03 | 254839 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ESCR-0618-04 | 254840 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ESCR-0618-05 | 254841 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ESCR-0618-06 | 254842 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ESCR-0618-07 | 254843 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ESCR-0618-01 | 254844 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ARCH-BL01 | 254845 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ESCR-0618-08 | 254846 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| ESCR-0618-09 | 254847 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| ARCH-BL10 | 254848 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ARCH-BL09 | 254850 | MODULO RODANTE DE 3 GAVETAS BLANCO | 21/6/2018 | 1/6/2018 | 4,806.34 | 3,403.78 | 1,402.56 |
| ESCR-0618-10 | 254851 | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018 | 1/6/2018 | 5,717.10 | 4,048.90 | 1,668.20 |
| GAB P | 254861 | GABINATE DE PARED | 10/1/2019 | 19/12/2018 | 11,684.14 | 7,594.04 | 4,090.10 |
| Gabt- 01 | 254889 | Gabinete | 21/6/2019 | 28/5/2019 | 11,964.76 | 7,277.95 | 4,686.81 |
| MES01 | 254976 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| MES02 | 254977 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| ARCH M01 | 254978 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M03 | 254980 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M04 | 254981 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M05 | 254982 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M06 | 254983 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M07 | 254984 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M08 | 254985 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M09 | 254986 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M10 | 254987 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M11 | 254988 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M12 | 254989 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| ARCH M13 | 254990 | ARCHIVO MODULAR DE 3 GAVETAS | 10/6/2019 | 1/5/2019 | 4,574.62 | 2,820.40 | 1,754.22 |
| MES08 | 254992 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| MES03 | 254993 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| MES04 | 254994 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| MES05 | 254995 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| MES06 | 254996 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| MES07 | 254997 | MESA PLEGADISA | 10/6/2019 | 1/5/2019 | 4,133.12 | 2,548.14 | 1,584.98 |
| arm-04/2019 | 254998 | Armario de tres espacios con tres d | 17/6/2019 | 8/5/2019 | 9,617.00 | 5,929.86 | 3,687.14 |
| arm-05/2019 | 254999 | Armario de tres espacios con tres d | 17/6/2019 | 8/5/2019 | 9,617.00 | 5,929.86 | 3,687.14 |
| arm-03/2019 | 255000 | Armario de 4 espacios con 3 divisio | 17/6/2019 | 8/5/2019 | 13,297.42 | 8,199.46 | 5,097.96 |
| SILL SECR01 | 255001 | SILLA SECRETARIAL | 10/6/2019 | 1/5/2019 | 7,164.96 | 4,417.77 | 2,747.19 |
| SILLA SECR03 | 255003 | SILLA SECRETARIAL | 10/6/2019 | 1/5/2019 | 7,164.96 | 4,417.77 | 2,747.19 |
| SILL SECR04 | 255004 | SILLA SECRETARIAL | 10/6/2019 | 1/5/2019 | 7,164.96 | 4,417.77 | 2,747.19 |
| SILLA SECR05 | 255005 | SILLA SECRETARIAL | 10/6/2019 | 1/5/2019 | 7,164.96 | 4,417.77 | 2,747.19 |
| SILL SECR06 | 255006 | SILLA SECRETARIAL | 10/6/2019 | 1/5/2019 | 7,164.96 | 4,417.77 | 2,747.19 |
| SILL SECR07 | 255007 | SILLA SECRETARIAL | 10/6/2019 | 1/5/2019 | 7,164.96 | 4,417.77 | 2,747.19 |
| SILL SECR08 | 255008 | SILLA SECRETARIAL | 10/6/2019 | 1/5/2019 | 7,164.96 | 4,417.77 | 2,747.19 |
| SILL PL04 | 255012 | SILLA PLEGADISA | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código BN** | **Descripción del Bien** |  | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| SILL PL06 | 255014 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL07 | 255015 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL10 | 255018 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL11 | 255019 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL18 | 255026 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL19 | 255027 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL21 | 255029 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL23 | 255031 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL24 | 255032 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL28 | 255036 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL30 | 255038 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL31 | 255039 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL35 | 255043 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL36 | 255044 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL37 | 255046 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL39 | 255048 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL40 | 255049 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL41 | 255050 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL43 | 255052 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL46 | 255055 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL47 | 255056 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| SILL PL49 | 255058 | SILLA PLEGADISA |  | 10/6/2019 | 1/5/2019 | 2,197.16 | 1,354.30 | 842.86 |
| arm-02/2019 | 255061 | Armario de 4 espacios con 3 divisio |  | 17/6/2019 | 8/5/2019 | 13,297.42 | 8,199.46 | 5,097.96 |
| arm-01/2019 | 255062 | Armario de 4 espacios con 3 divisio |  | 17/6/2019 | 8/5/2019 | 13,297.42 | 8,199.46 | 5,097.96 |
| arm-06/2019 | 255063 | Armario Lateral |  | 17/6/2019 | 8/5/2019 | 28,329.44 | 17,469.20 | 10,860.24 |
| arm-07/2019 | 255064 | Armario Lateral |  | 17/6/2019 | 8/5/2019 | 28,329.44 | 17,469.20 | 10,860.24 |
| carr-01 | 255065 | Carrito Movil |  | 17/6/2019 | 8/5/2019 | 20,843.52 | 12,852.88 | 7,990.64 |
| Carr-02 | 255066 | Carrito Movil |  | 17/6/2019 | 8/5/2019 | 20,843.52 | 12,852.88 | 7,990.64 |
| ESCR-01/19 | 255082 | Escritorio Con tope blanco |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| ESCR-02/2019 | 255083 | ESCRITORIO BLANCO |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| ESCR-03/2019 | 255084 | ESCRITORIO BLANCO |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| ESCR-04/2019 | 255085 | ESCRITORIO BLANCO |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| ESCR-05/2019 | 255086 | ESCRITORIO BLANCO |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| ESCR-06/2019+ | 255087 | ESCRITORIO BLANCO |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| ESCR-07/2019 | 255088 | ESCRITORIO BLANCO |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| ESCR-08/2019 | 255089 | ESCRITORIO BLANCO |  | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
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Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| ESCR-09/2019 | 255090 | ESCRITORIO BLANCO | 21/6/2019 | 13/5/2019 | 7,292.40 | 4,496.36 | 2,796.04 |
| MES-RED01 | 255091 | Mesita redonda | 21/6/2019 | 13/5/2019 | 5,310.00 | 3,273.88 | 2,036.12 |
| Gabt- 02 | 255092 | Gabinete | 21/6/2019 | 28/5/2019 | 11,964.76 | 7,277.95 | 4,686.81 |
| Gabt- 03 | 255093 | Gabinete | 21/6/2019 | 28/5/2019 | 11,964.76 | 7,277.95 | 4,686.81 |
| ARCH-01 | 255157 | ARCHIVO DE METAAL DE 4 GAVETAS | 29/10/2009 | 23/6/2008 | 7,888.00 | 7,887.00 | 1.00 |
| ARCH-001 | 255165 | ARCHIVO DE METAL DE 4 GVTAS. 8 1/2 | 29/10/2009 | 15/11/2007 | 9,280.00 | 9,279.00 | 1.00 |
| ARCH5G-1 | 773162 | ARCHIVO LATERAL DE 5 GAVETAS COLOR | 6/4/2021 | 3/3/2021 | 22,549.80 | 9,771.14 | 12,778.66 |
| ARCH5G-2 | 773163 | ARCHIVO LATERAL DE 5 GAVETAS COLOR | 6/4/2021 | 3/3/2021 | 22,549.80 | 9,771.14 | 12,778.66 |
| ARCH5G-3 | 773164 | ARCHIVO LATERAL DE 5 GAVETAS COLOR | 6/4/2021 | 3/3/2021 | 22,549.80 | 9,771.14 | 12,778.66 |
| ARCH5G-4 | 773165 | ARCHIVO LATERAL DE 5 GAVETAS COLOR | 6/4/2021 | 3/3/2021 | 22,549.80 | 9,771.14 | 12,778.66 |
| ARCH3G-2 | 773167 | MODULO DE 3 GAVETAS PLATEADOS | 6/4/2021 | 3/3/2021 | 5,268.70 | 2,282.67 | 2,986.03 |
| ARCH3G-3 | 773168 | MODULO DE 3 GAVETAS PLATEADOS | 6/4/2021 | 3/3/2021 | 5,268.00 | 2,282.36 | 2,985.64 |
| ARCH3G-4 | 773170 | MODULO DE 3 GAVETAS PLATEADOS | 6/4/2021 | 3/3/2021 | 5,268.70 | 2,282.67 | 2,986.03 |
| ARCH3G-5 | 773171 | MODULO DE 3 GAVETAS PLATEADOS | 6/4/2021 | 3/3/2021 | 5,268.00 | 2,282.36 | 2,985.64 |
| ARCH5G-5 | 773172 | ARCHIVO LATERAL DE 5 GAVETAS COLOR | 6/4/2021 | 3/3/2021 | 22,549.80 | 9,771.14 | 12,778.66 |
| Esc-1-21 | 801900 | Compra Escritorio Ejecutivo | 3/1/2022 | 23/12/2021 | 36,627.20 | 12,819.17 | 23,808.03 |
| Mes-1-21 | 801901 | Mesa Lateral redonda uso de la inst | 3/1/2022 | 23/12/2021 | 6,211.52 | 2,173.68 | 4,037.84 |
| Mes-2-21 | 801902 | Mesa Lateral redonda uso de la inst | 3/1/2022 | 23/12/2021 | 6,211.52 | 2,173.68 | 4,037.84 |
| SOF-001-22 | 801903 | SOFA P/ TRES PERSONA | 19/5/2022 | 23/2/2022 | 38,704.00 | 12,901.00 | 25,803.00 |
| SOF-002-22 | 801904 | SOFA P/ TRES PERSONA | 19/5/2022 | 23/2/2022 | 38,704.00 | 12,901.00 | 25,803.00 |
| AMM-001-22 | 801905 | ARCHIVOS MODULARES | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| AMM-002-22 | 801906 | ARCHIVOS MODULARES | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| AMM-04-22 | 801908 | MODULARES TRES GABETA | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| AMMM-005-22 | 801909 | MODULARES TRES GABETA | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| Sil-1-21 | 801910 | Compra silla visitantes para uso de | 3/1/2022 | 23/12/2021 | 7,311.28 | 2,558.60 | 4,752.68 |
| Sil-2-21 | 801911 | Sillas Visitas para uso de la insti | 3/1/2022 | 23/12/2021 | 7,311.28 | 2,558.60 | 4,752.68 |
| AMP-001-22 | 801912 | ARMARIO EN METAL | 19/5/2022 | 23/2/2022 | 12,988.85 | 12,987.85 | 1.00 |
| Arm-1-21 | 801912-A | Armario de oficinas para uso de la | 3/1/2022 | 23/12/2021 | 20,690.18 | 7,241.21 | 13,448.97 |
| AMMM-006-22 | 801913 | ARCHIVOS MODULARES | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| MRPP-001-22 | 801920 | MESA RECTANGULAR 72\*30 | 19/5/2022 | 23/2/2022 | 7,552.00 | 2,517.00 | 5,035.00 |
| MRP-002-22 | 801921 | MESA RECTANGULAR 72\*30 | 19/5/2022 | 23/2/2022 | 7,552.00 | 2,517.00 | 5,035.00 |
| AMM-007-22 | 801946 | ARCHIVOS MODULARES | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| AMM-09-22 | 801947 | ARCHIVOS MODULARES | 19/5/2022 | 23/2/2022 | 8,968.00 | 2,989.00 | 5,979.00 |
| SILLA-1-V-22 | 835819 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SIILA-2-V-22 | 835820 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-3-V-22 | 835821 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |

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**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:30 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| SILLA-4-V-22 | 835822 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-5-V-22 | 835823 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-6-V-22 | 835824 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-7-V-22 | 835825 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-8-V-22 | 835826 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-9-V-22 | 835827 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-10-V-22 | 835828 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-11-V-22 | 835829 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-12-V-22 | 835830 | SILLA | 5/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-13-V-22 | 835831 | SILLA | 13/1/2023 | 30/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-14-V-22 | 835832 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-15-V-22 | 835833 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-16-V-22 | 835834 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-17-V-22 | 835835 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-18-V-22 | 835836 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-19-V-22 | 835837 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-20-V-22 | 835838 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-21-V-22 | 835839 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-22-V-22 | 835840 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-23-V-22 | 835841 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-24-V-22 | 835842 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-25-V-22 | 835843 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-26-V-22 | 835844 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-27-V-22 | 835845 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-28-V-22 | 835846 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-29-V-22 | 835847 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| SILLA-30-V-22 | 835848 | SILLA | 13/1/2023 | 20/12/2022 | 3,115.20 | 778.55 | 2,336.65 |
| ESC-1-12-22 | 835849 | ESCALERA | 17/1/2023 | 3/10/2022 | 31,750.00 | 4,365.49 | 27,384.51 |
| ARCH-01-2022 | 835850 | ARCHIVO DE 4 GAVETAS PARA FORDER 8 | 29/12/2022 | 20/12/2022 | 11,358.98 | 2,839.49 | 8,519.49 |
| ARCH-02-2022. | 835851 | ARCHIVO DE 4 GAVETAS PARA FORDER 8 | 29/12/2022 | 14/12/2022 | 11,358.98 | 2,934.14 | 8,424.84 |
| ARCH-03-2022.. | 835852 | ARCHIVO DE 4 GAVETAS PARA FORDER 8 | 29/12/2022 | 20/12/2022 | 11,358.98 | 2,839.49 | 8,519.49 |
| Arch-M-03-22 | 835853 | ARCHIVOS MODULARES | 29/12/2022 | 20/12/2022 | 11,358.98 | 2,839.49 | 8,519.49 |
| Arch-M-04-22 | 835854 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-05-22 | 835855 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-m-06-22 | 835856 | ARCHIVOS MODULARES | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-7-22 | 835857 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |

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**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:30 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| Arch-m-8-22 | 835858 | ARCHIVOS MODULARES | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-9-22 | 835859 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-10-22 | 835860 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-11-22 | 835861 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-12-22 | 835862 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-13-22 | 835863 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-14-22 | 835864 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-15-22 | 835865 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-16-22 | 835866 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-17-22 | 835867 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-18-22 | 835868 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-19-22 | 835869 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch M-20-22 | 835870 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-21-22 | 835871 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-22-22 | 835872 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32 | 1,644.08 | 4,933.24 |
| Arch-M-23-22 | 835873 | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.30 | 1,644.08 | 4,933.23 |
| ESCR-1-22 | 835874 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-2-22 | 835875 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-3-22 | 835876 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-4-22 | 835877 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-5-22 | 835878 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-6-22 | 835879 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-7-22 | 835880 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-8-22 | 835881 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-9-22 | 835882 | ESCRITORIO | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-10-22 | 835883 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-11-22 | 835884 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-12-22 | 835885 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-13-22 | 835886 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-14-22 | 835887 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-15-22 | 835888 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-16-22 | 835889 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-17-22 | 835890 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-18-22 | 835891 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-19-22 | 835892 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
| ESCR-20-22 | 835893 | ESCRITORIO TOPE BLANCO 28 X 48 | 29/12/2022 | 20/12/2022 | 9,091.78 | 2,272.70 | 6,819.09 |
|  |  | Página: 25 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:30 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| SILLA-35-V-23 | 836684 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-36-V-23 | 836685 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-37-V-23 | 836686 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-40-V-23 | 836689 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-41-V-23 | 836690 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-42-V-23 | 836691 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-44-V-23 | 836693 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-46-V-23 | 836695 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-47-V-23 | 836696 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-48-V-23 | 836697 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| SILLA-49-V-23 | 836698 | SILLA TECNICA ERGONOMETRICA | 17/5/2023 | 1/2/2023 | 7,552.00 | 1,824.83 | 5,727.18 |
| BANCO-1-12 | 981020 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| BANCO-2-12 | 981021 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| BANCO-3-12 | 981022 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| BANCO-4-12 | 981023 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| BANCO-5-12 | 981024 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| BANCO-6-12 | 981025 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| BANCO-7-12 | 981026 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| BANCO-8-12 | 981027 | BANCADA PARA TRES PERSONAS | 10/1/2024 | 15/12/2023 | 11,328.00 | 1,793.44 | 9,534.56 |
| **SubTotal: Otros equipos de transporte** | | |  |  | **46,000.01** | **45,999.01** | **1.00** |
| Motor-02 254786 MOTOR YAMAHA | | | 26/10/2017 | 16/10/2017 | 46,000.01 | 45,999.01 | 1.00 |
| **SubTotal: Otros mobiliarios y equipos no identificados prece** | | | **537,425.26** | | | **455,150.52** | **82,274.74** |
| SUMADORA-03-12103244127 | | SUMADORA SHARP EL-2630-PIII | 13/11/2024 | 29/10/2024 | 9,315.00 | 620.93 | 8,694.07 |
| SUMA-1-02-20241134128 | | SUMADORA PARA FINANZA | 27/3/2024 | 29/2/2024 | 9,000.00 | 1,199.87 | 7,800.13 |
| SUMA-2-02-20241134129 | | SUMADORA PARA FINANZA | 27/3/2024 | 29/2/2024 | 9,000.00 | 1,199.87 | 7,800.13 |
| ESC-1-2025 11948339 | | SCANNER | 9/4/2025 | 23/1/2025 | 6,650.46 | 554.12 | 6,096.34 |
| TRITP-016 253661 | | TRITURADORA DE PAPEL | 2/5/2012 | 29/8/2007 | 8,955.20 | 8,954.20 | 1.00 |
| SACP-001 253856 | | SACAPUNTAS ELECTRONICO | 8/5/2012 | 31/12/2006 | 1,050.00 | 1,049.00 | 1.00 |
| SACP-002 253867 | | SACAPUNTAS ELECTRONICO VELMER | 8/5/2012 | 20/6/2002 | 250.00 | 249.00 | 1.00 |
| CAJ FURT-001 254038 | | CAJA FUERTE CHAPMAN | 8/5/2012 | 3/7/2001 | 10,000.00 | 9,999.00 | 1.00 |
| SACPUN-003 254064 | | SACAPUNTAS ELECTRICO VELMER | 8/5/2012 | 20/6/2002 | 250.00 | 249.00 | 1.00 |
| LIC01 254372 | | LICUADORA DOMESTICA | 15/1/2014 | 17/12/2013 | 1,295.00 | 1,294.00 | 1.00 |
| Carp-01 254531 | | Carpas 6 x 4 metros | 11/12/2014 | 1/8/2014 | 88,500.00 | 88,499.00 | 1.00 |
| Carp-02 254532 | | Carpas 6 x 4 metros | 11/12/2014 | 1/8/2014 | 88,500.00 | 88,499.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 10/7/2025 2:27:30 PM**

# CONSEJO NACIONAL DE DISCAPACIDAD

## Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2025

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Código** | **Descripción del Bien** | **Fecha Reg.** | **Fecha Adq.** | **Valor Bien.** | **Deprec. Acum.** | **Valor Libros** |
|  | **BN** |  |  |  | **RD$.** | **RD$.** | **RD$.** |
| Carp-03 | 254533 | Carpas 6 x 4 metros | 11/12/2014 | 1/8/2014 | 88,500.00 | 88,499.00 | 1.00 |
| Carp-04 | 254534 | Carpas 6 x 4 metros | 11/12/2014 | 1/8/2014 | 88,500.00 | 88,499.00 | 1.00 |
| ups-008 | 254668 | UPS CENTRALIUN C/REGULADOR | 29/10/2009 | 12/5/2008 | 1,552.50 | 1,551.50 | 1.00 |
| REL-BIOM 01 | 254817 | RELOJ PONCHADOR BIOMETRICO | 24/5/2018 | 12/3/2018 | 28,597.30 | 28,596.30 | 1.00 |
| SUM-01/2019 | 255121 | SUMADORA 01 | 19/11/2019 | 5/11/2019 | 5,428.00 | 3,075.30 | 2,352.70 |
| SUM-02 | 255122 | SUMADORA 02 | 19/11/2019 | 5/11/2019 | 5,428.00 | 3,075.30 | 2,352.70 |
| SUM-03 | 255123 | SUMADORA 03 | 19/11/2019 | 5/11/2019 | 5,428.00 | 3,075.30 | 2,352.70 |
| SUM-04 | 255124 | SUMADORA 04 | 19/11/2019 | 5/11/2019 | 5,428.00 | 3,075.30 | 2,352.70 |
| SUM-05 | 255125 | SUMADORA 05 | 19/11/2019 | 5/11/2019 | 5,428.00 | 3,075.30 | 2,352.70 |
| ARCH-001-002 | 255165 | ARCHIVO DE METAL 8 1/2 X 13 DE META | 25/6/2010 | 1/6/2010 | 6,264.00 | 6,263.00 | 1.00 |
| GT-001 | 255171 | GUILLOTINA | 29/10/2009 | 10/3/2008 | 7,772.00 | 7,771.00 | 1.00 |
| BD-002 | 255179 | PEDESTALES PARA BOSINAS | 29/10/2009 | 12/8/2008 | 2,668.00 | 2,667.00 | 1.00 |
| TRIT-1-2022 | 835895 | TRITURADORA DE PAPEL DE MINIMO DE 1 | 29/12/2022 | 2/11/2022 | 11,835.40 | 3,155.84 | 8,679.56 |
| TRIT-2-2022 | 835896 | TRITURADORA DE PAPEL | 4/1/2023 | 2/11/2022 | 11,835.40 | 3,155.84 | 8,679.56 |
| MAQ-ESCR-1-23836679 | | MAQUINA DE ESCRIBIR | 18/5/2023 | 1/2/2023 | 29,995.00 | 7,248.55 | 22,746.45 |
| **SubTotal: Programas de informática y base de datos** | | | **2,534,254.00** | | | **187,312.15** | **2,346,941.85** |
| PROG-INFOM-01-2023 | | PROGRAMA DE INFORMATICA | 8/11/2023 | 28/9/2023 | 137,000.00 | 47,949.65 | 89,050.35 |
| PROGR-01-24 | | SOFWARE ANTIVIRUS DE INFORMATICA | 11/12/2024 | 4/10/2024 | 195,000.00 | 29,249.85 | 165,750.15 |
| LICENCIA-01-04-2025 | | LICENCIA SOFTWARE | 6/5/2025 | 10/4/2025 | 2,202,254.00 | 110,112.65 | 2,092,141.35 |
| **SubTotal: Sistemas de aire acondicionado, calefacción y refr** | | | **1,337,198.00** | | | **608,874.60** | **728,323.40** |
| AIRE INVER | 255060 | AIRE ACOND INVERTER | 10/6/2019 | 30/4/2019 | 46,000.00 | 28,366.05 | 17,633.95 |
| CONS-01 | 255138 | CONSOLA DE AIRE | 21/2/2017 | 27/9/2016 | 16,225.00 | 14,196.00 | 2,029.00 |
| CONS-02 | 255139 | CONSOLA DE AIRE | 21/2/2017 | 27/9/2016 | 16,225.00 | 14,196.00 | 2,029.00 |
| CONS-03 | 255140 | CONSOLA DE AIRE | 21/2/2017 | 27/9/2016 | 16,225.00 | 14,196.00 | 2,029.00 |
| ACOND-01 | 255144 | AIRE ACONDICIONADO | 21/2/2017 | 7/6/2016 | 14,927.00 | 13,557.78 | 1,369.22 |
| ACOND-04 | 255147 | AIRE ACONDICIONADO | 21/2/2017 | 23/5/2016 | 38,940.00 | 35,369.58 | 3,570.42 |
| MANJ-02 | 255148 | MANEJADORA DE AIRE | 21/2/2017 | 27/9/2016 | 170,000.00 | 148,749.12 | 21,250.88 |
| MANJ-01 | 255149 | MANEJADORA DE AIRE | 21/2/2017 | 27/9/2016 | 170,000.00 | 148,749.12 | 21,250.88 |
| Comp. Aire | 255195 | Compresor de aire acondicionado | 3/1/2020 | 23/12/2019 | 62,186.00 | 34,201.75 | 27,984.25 |
| AIRE-01-2023 | 986004 | UNA UNIDAD DEAIRE ACONDICIONADO CE | 7/11/2023 | 28/6/2023 | 241,900.00 | 48,379.80 | 193,520.20 |
| AIRE-02-2023 | 986005 | UNA UNIDAD DEAIRE ACONDICIONADO CE | 8/11/2023 | 28/6/2023 | 241,900.00 | 48,379.80 | 193,520.20 |
| AIRE-03-2023 | 986006 | UNA UNIDAD DEAIRE ACONDICIONADO CE | 8/11/2023 | 28/6/2023 | 241,900.00 | 48,379.80 | 193,520.20 |
| AIRE-04-2023 | 986007 | UNIDAD DE AIRE ACONDICIONADO DE 240 | 8/11/2023 | 28/6/2023 | 60,770.00 | 12,153.80 | 48,616.20 |