



Formulario de Activos Fijos



Actualizado al: 30/06/2025

O205

O1

O1

0004

Ubic. geográfica

O117001

Programa

14

Sub-programa

OO

Proyecto

OO

Actividad obra

0001

Org. Financiador

100

Fondo

O100

Fuente

IO

UBICACIÓN	Descripción	No. B. N.	CODIGO INTERNO	Marca	COLOR	Modelo	Nuevo	Bueno	Fecha/Registro	Fecha/Aquisición	Objeto	Adquisición	Depr/Acum.	En Libro
TIC	MONITOR 23.8"	S/N	4378	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4379	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4380	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4381	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4382	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4383	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
CIENCIA DE DATOS	MONITOR 23.8"	S/N	4384	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
CIENCIA DE DATOS	MONITOR 23.8"	S/N	4385	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
CIENCIA DE DATOS	MONITOR 23.8"	S/N	4386	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
CIENCIA DE DATOS	MONITOR 23.8"	S/N	4387	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
CIENCIA DE DATOS	MONITOR 23.8"	S/N	4388	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
CIENCIA DE DATOS	MONITOR 23.8"	S/N	4389	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4390	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4391	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4392	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4393	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4394	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4395	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4396	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4397	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4398	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4399	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4400	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4401	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	MONITOR 23.8"	S/N	4402	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4417	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4418	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4419	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	MONITOR 23.8"	S/N	4420	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.04	0.00	11,086.04
ALMACEN (TIC)	MONITOR 23.8"	S/N	4421	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
ALMACEN (TIC)	MONITOR 23.8"	S/N	4422	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	12,267.04	0.00	12,267.04

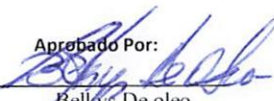
ALMACEN (TIC)	MONITOR 23.8"	S/N	4423	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
ALMACEN (TIC)	MONITOR 23.8"	S/N	4424	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
CIENCIA DE DATOS	DOCKING	S/N	4425	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
ALMACEN (TIC)	DOCKING	S/N	4426	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
CIENCIA DE DATOS	DOCKING	S/N	4427	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
CIENCIA DE DATOS	DOCKING	S/N	4428	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
CIENCIA DE DATOS	DOCKING	S/N	4429	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
TIC	DOCKING	S/N	4430	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
TIC	DOCKING	S/N	4431	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
TIC	DOCKING	S/N	4432	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
TIC	DOCKING	S/N	4433	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
ALMACEN (TIC)	DOCKING	S/N	4434	N/A	NEGRO	N/A	X	X	7/10/2024	6/12/2025	2613	12,267.04	0.00	12,267.04
ALMACEN (TIC)	DOCKING	S/N	4435	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	DOCKING	S/N	4436	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	DOCKING	S/N	4437	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
ALMACEN (TIC)	DOCKING	S/N	4438	N/A	NEGRO	N/A	X	X	28/11/2024	6/12/2025	2613	11,086.84	0.00	11,086.84
TIC	LAPTOP	S/N	4403	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.46	0.00	192,096.46
TIC	LAPTOP	S/N	4404	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
TIC	LAPTOP	S/N	4405	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
ANUAR JUAN PABLO	LAPTOP	S/N	4406	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
JUAN CARLOS SOSA	LAPTOP	S/N	4407	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
CIENCIA DE DATOS	LAPTOP	S/N	4408	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
EDGAR JIMENEZ	LAPTOP	S/N	4409	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
CIENCIA DE DATOS	LAPTOP	S/N	4410	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
ENMANUEL COLON	LAPTOP	S/N	4411	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
CIENCIA DE DATOS	LAPTOP	S/N	4412	N/A	NEGRO	N/A	X	X	8/10/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
JULIO JULIO PERIER	LAPTOP	S/N	4413	N/A	NEGRO	N/A	X	X	20/11/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
RAFAEL RODRIGUEZ	LAPTOP	S/N	4414	N/A	NEGRO	N/A	X	X	20/11/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
ALMACEN (TIC)	LAPTOP	S/N	4415	N/A	NEGRO	N/A	X	X	20/11/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
TIC (RICHARD MENDOZA)	LAPTOP	S/N	4416	N/A	NEGRO	N/A	X	X	20/11/2024	6/12/2025	2613	192,096.27	0.00	192,096.27
CALIDAD DEL SECP IN	LAPTOP	S/N	4475	N/A	GRIS	N/A	X	X	26/5/2025	6/12/2025	2613	129,974.99	3,610.39	126,364.60
ALMACEN (TIC)	LAPTOP	S/N	4439	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	114,777.80	2,937.79	111,840.01
ALMACEN (TIC)	LAPTOP	S/N	4440	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4441	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4442	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4443	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4444	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4445	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4446	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4447	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4448	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4449	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4450	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4451	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4452	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4453	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4454	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4455	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4456	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41

ALMACEN (TIC)	LAPTOP	S/N	4457	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4458	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4459	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4460	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4461	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4462	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4463	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4464	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4465	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4466	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4467	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4468	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4469	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4470	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4471	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4472	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4473	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
ALMACEN (TIC)	LAPTOP	S/N	4474	N/A	NEGRO	N/A	X	X	12/5/2025	6/12/2025	2613	52,881.20	2,937.79	49,943.41
PNP	MONITOR 24"	S/N	4326	N/A	NEGRO	N/A	X	X	13/2/2025	6/12/2025	2613	10,695.61	0.00	10,695.61
PNP	MONITOR 24"	S/N	4327	N/A	NEGRO	N/A	X	X	13/2/2025	6/12/2025	2613	10,695.63	0.00	10,695.63
PNP	MONITOR 24"	S/N	4328	N/A	NEGRO	N/A	X	X	13/2/2025	6/12/2025	2613	10,695.63	0.00	10,695.63
PNP	MONITOR 24"	S/N	4329	N/A	NEGRO	N/A	X	X	2/13/2025	6/12/2025	2613	10,695.63	0.00	10,695.63
ANTEDESPACHO	SILLA ERGONOMICA	S/N	4480	N/A	NEGRO	N/A	X	X	7/5/2025	6/13/2025	2611	33,186.32	553.09	32,633.23
CALIDAD	NEVERA EJECUTIVA	S/N	4481	N/A	GRIS	N/A	X	X	7/5/2025	7/5/2025	2614	14,514.00	241.88	14,272.12
CATALOGO	TELEVISOR	S/N	4482	N/A	NEGRO	N/A	X	X	7/5/2025	6/13/2025	2621	46,156.88	1,538.53	44,618.35
CALIDAD	TELEVISOR	S/N	4483	N/A	NEGRO	N/A	X	X	7/5/2025	6/13/2025	2621	46,156.88	1,538.53	44,618.35
SEVICIOS GENERALES	NEVERA EJECUTIVA	S/N	4476	N/A	GRIS	N/A	X	X	20/3/2025	6/13/2025	2614	7,280.00	181.97	7,098.03
FOMENTO	NEVERA EJECUTIVA	S/N	4477	N/A	GRIS	N/A	X	X	20/3/2025	6/13/2025	2614	7,280.00	181.97	7,098.03
ANTEDESPACHO	NEVERA EJECUTIVA	S/N	4478	N/A	GRIS	N/A	X	X	20/3/2025	6/13/2025	2614	7,280.00	181.97	7,098.03
BAÑOS	MAQUINA DE LAVADO EN SECC	S/N	4479	N/A	PLATEADO	N/A	X	X	20/3/2025	6/13/2025	2652	14,943.48	373.56	14,569.92
BAÑOS	MAQUINA DE LAVADO EN SECC	S/N	4484	N/A	PLATEADO	N/A	X	X	20/3/2025	6/13/2025	2652	14,943.50	373.56	14,569.94
BAÑOS	MAQUINA DE LAVADO EN SECC	S/N	4485	N/A	PLATEADO	N/A	X	X	20/3/2025	6/13/2025	2652	14,943.50	373.56	14,569.94
BAÑOS	MAQUINA DE LAVADO EN SECC	S/N	4486	N/A	PLATEADO	N/A	X	X	20/3/2025	6/13/2025	2652	14,943.50	373.56	14,569.94
BAÑOS	MAQUINA DE LAVADO EN SECC	S/N	4487	N/A	PLATEADO	N/A	X	X	20/3/2025	6/13/2025	2652	14,943.50	373.56	14,569.94
BAÑOS	MAQUINA DE LAVADO EN SECC	S/N	4488	N/A	PLATEADO	N/A	X	X	20/3/2025	6/13/2025	2652	14,943.50	373.56	14,569.94
												5,616,843.80	116,030.13	5,500,813.67

Preparado Por:

Julio Alcantara
Contador



Aprobado Por:

Belkys De oleo
Enc. Division Financiera