

**Sistema de Administración de Bienes - SIAB**

# **INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MOREL**

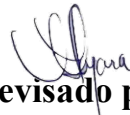
## ***Reporte De Activos Fijos***

  
**Elaborado por:**

Evelin Maria Castro  
**Analista**

  
**Revisado por:**

Brenda Yocasta Matos De Ogando  
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Maria Lajara de Ruiz  
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# INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MOREL

## Reporte General de Activos

Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>                             |           |                                     |            |            | <b>25,483,771.79</b> | <b>20,852,742.37</b> | <b>4,631,029.43</b> |
| <b>SubTotal: Automóviles y camiones</b>          |           |                                     |            |            | <b>8,714,849.85</b>  | <b>8,085,195.32</b>  | <b>629,654.53</b>   |
| IGN-JEEPETA-0080-7620                            |           | JEEPETA                             | 26/4/2017  | 17/6/2016  | 1,204,350.01         | 1,204,349.01         | 1.00                |
| IGN-JEEPETA-0020-7618                            |           | JEEPETA                             | 26/4/2017  | 17/6/2016  | 1,789,400.00         | 1,789,399.00         | 1.00                |
| IGN-MINIBUS-0000-7621                            |           | MINIBUS                             | 26/4/2017  | 17/6/2016  | 1,835,400.00         | 1,835,399.00         | 1.00                |
| IGN-JEEPETA-0000-7617                            |           | JEEPETA                             | 3/5/2017   | 1/8/2016   | 2,343,700.00         | 2,343,699.00         | 1.00                |
| IGN-CAM-001                                      |           | CAMIONETA MEC. DBL CAB 4X4 DIESEL   | 23/8/2017  | 9/8/2017   | 1,541,999.84         | 912,349.31           | 629,650.53          |
| <b>SubTotal: Cámaras fotográficas y de video</b> |           |                                     |            |            | <b>131,557.32</b>    | <b>120,815.62</b>    | <b>10,741.70</b>    |
| IGN-COTR-003 734779                              |           | CONTROL EBIO Y CODIGO ACCESO        | 29/6/2017  | 2/6/2017   | 31,860.00            | 31,859.00            | 1.00                |
| IGN-CAM-FOT-001                                  |           | NIKON COOLPIX B500                  | 10/1/2019  | 14/12/2018 | 23,012.66            | 21,094.02            | 1,918.64            |
| IGN-CAMARA-001                                   |           | CAM40-FULL HD,1080P MICROFONO INTEG | 15/12/2021 | 30/6/2021  | 2,183.00             | 872.80               | 1,310.20            |
| IGN-CONTR-002734805                              |           | CONTROL DE ACCESO                   | 29/6/2017  | 25/4/2017  | 25,000.66            | 24,999.66            | 1.00                |
| IGN-CAM-FOT-002                                  |           | CANON REBEL TGI                     | 10/1/2019  | 14/12/2018 | 42,952.00            | 39,371.75            | 3,580.25            |
| IGN-CAMARA-002                                   |           | CAM40-FULL HD,1080P MICROFONO INTEG | 15/12/2021 | 30/6/2021  | 2,183.00             | 872.80               | 1,310.20            |
| IGN-CAMARA-004                                   |           | CAM40-FULL HD,1080P MICROFONO INTEG | 15/12/2021 | 30/6/2021  | 2,183.00             | 872.80               | 1,310.20            |
| IGN-CAMARA-003                                   |           | CAM40-FULL HD,1080P MICROFONO INTEG | 15/12/2021 | 30/6/2021  | 2,183.00             | 872.80               | 1,310.20            |
| <b>SubTotal: Carrocerías y remolques</b>         |           |                                     |            |            | <b>4,335.00</b>      | <b>1,462.72</b>      | <b>2,872.28</b>     |
| IGN-ESCA-001 734733                              |           | ESCALERA TIJERA                     | 31/7/2017  | 1/10/2016  | 4,335.00             | 1,462.72             | 2,872.28            |
| <b>SubTotal: Electrodomésticos</b>               |           |                                     |            |            | <b>891,118.32</b>    | <b>411,171.68</b>    | <b>479,946.64</b>   |
| IGN-AIRE/A-004734698                             |           | AIRE ACONDICIONADO                  | 16/5/2017  | 1/11/2016  | 43,188.00            | 28,791.33            | 14,396.67           |
| IGN-NEVERA-0034788                               |           | NEVERA                              | 3/5/2017   | 1/6/2016   | 17,741.25            | 12,566.01            | 5,175.24            |
| IGN-MICROH-003                                   |           | Microonda Oster 17                  | 28/9/2021  | 23/9/2021  | 13,570.00            | 2,374.58             | 11,195.43           |
| IGN-NEVERA-0034842                               |           | NEVERA EJECUTIVA                    | 5/1/2018   | 20/12/2017 | 9,756.24             | 5,365.38             | 4,390.86            |
| IGN-AIRE/A-012734844                             |           | AIRE ACONDICIONADO                  | 16/10/2017 | 18/9/2017  | 32,955.71            | 18,948.95            | 14,006.76           |
| IGN-ABANICO-001A                                 |           | Abanico de Pared KDK 18 2 Velocidad | 1/10/2021  | 23/9/2021  | 10,738.00            | 1,878.98             | 8,859.03            |
| IGN-AIRE/A-013734813                             |           | AIRE ACONDICIONADO                  | 16/10/2017 | 18/9/2017  | 32,955.71            | 18,948.95            | 14,006.76           |
| IGN-AIRE/A-005734864                             |           | AIRE ACONDICIONADO                  | 16/5/2017  | 1/11/2016  | 43,188.00            | 28,791.33            | 14,396.67           |
| IGN-AIRE/A-011734848                             |           | AIRE ACONDICIONADO                  | 16/10/2017 | 18/9/2017  | 32,955.71            | 18,948.95            | 14,006.76           |
| IGN-AIRE/A-018                                   |           | AIRE ACONDICIONADO 18,000 BTU EFICI | 7/12/2022  | 6/12/2022  | 52,000.00            | 3,033.28             | 48,966.73           |
| IGN-MICROH-002                                   |           | Microondas Oster 17.                | 28/9/2021  | 23/9/2021  | 13,570.00            | 2,374.58             | 11,195.43           |
| IGN-AIRE/A-003734684                             |           | AIRE ACONDICIONADO                  | 16/5/2017  | 1/11/2016  | 51,330.00            | 34,219.33            | 17,110.67           |
| IGN-WAFLERA-004789                               |           | WAFLERA                             | 3/5/2017   | 1/10/2016  | 3,095.00             | 2,088.45             | 1,006.55            |
| IGN-AIRE/A-002734853                             |           | AIRE ACONDICIONADO                  | 16/5/2017  | 1/11/2016  | 40,828.00            | 27,218.00            | 13,610.00           |
| IGN-BEBEDERO-003                                 |           | BEBEDERO FRIGIDAIRE AGUA FRIA Y CAL | 19/6/2023  | 13/6/2023  | 23,836.00            | 198.63               | 23,637.38           |
| IGN-AIRE/A-017                                   |           | AIRE ACONDICIONADO 12,000 BTU EFICI | 7/12/2022  | 6/12/2022  | 31,000.00            | 1,808.28             | 29,191.73           |
| IGN-AIRE/A-010734799                             |           | AIRE ACONDICIONADO                  | 16/10/2017 | 18/9/2017  | 32,955.71            | 18,948.95            | 14,006.76           |



# INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MOREL

## Reporte General de Activos

Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| IGN-ABAN/P-00734845                                                 |           | ABANICO DE PARED                    | 16/5/2017  | 1/7/2016   | 1,495.00            | 1,045.80            | 449.20             |
| IGN HORNO-001                                                       |           | HORNO ELECTRICO OSTER               | 16/3/2021  | 16/3/2021  | 6,608.00            | 1,486.57            | 5,121.43           |
| IGN-AIRE/A-008734654                                                |           | AIRE ACONDICIONADO                  | 9/10/2017  | 18/9/2017  | 32,955.71           | 18,948.95           | 14,006.76          |
| IGN-MICROON-004                                                     |           | MICROONDAS SANSUNG AME83NXAP INO 00 | 20/4/2023  | 14/4/2023  | 12,971.00           | 324.25              | 12,646.75          |
| IGN-AIRE/A-007734739                                                |           | AIRE ACONDICIONADO                  | 16/5/2017  | 1/11/2016  | 54,810.00           | 36,539.33           | 18,270.67          |
| IGN-AIRE/A-009734849                                                |           | AIRE ACONDICIONADO                  | 16/10/2017 | 18/9/2017  | 32,955.71           | 18,948.95           | 14,006.76          |
| IGN-MICROON-005                                                     |           | MICROONDAS SANSUNG AME83NXAP INO 00 | 20/4/2023  | 14/4/2023  | 12,971.00           | 324.25              | 12,646.75          |
| IGN-LICUAD-00734787                                                 |           | LICUADORA                           | 3/5/2017   | 1/10/2016  | 4,550.00            | 3,070.57            | 1,479.43           |
| IGN-ABAN/T-001                                                      |           | ABANICO DE TECHO                    | 16/5/2017  | 1/12/2016  | 3,739.21            | 2,460.98            | 1,278.23           |
| IGN-BEBEDERO-002                                                    |           | BEBEDERO FRIGIDAIRE AGUA FRIA Y CAL | 19/6/2023  | 13/6/2023  | 23,836.00           | 198.63              | 23,637.38          |
| IGN-AIRE/A-016                                                      |           | AIRE ACONDICIONADO 12,000 BTU EFICI | 26/9/2022  | 5/8/2022   | 37,357.14           | 3,424.31            | 33,932.83          |
| IGN-AIRE/A-015                                                      |           | AIRE ACONDICIONADO                  | 16/3/2021  | 16/3/2021  | 27,612.00           | 6,212.47            | 21,399.53          |
| IGN-AIRE/A-001734732                                                |           | AIRE ACONDICIONADO                  | 15/5/2017  | 1/11/2016  | 40,828.00           | 27,218.00           | 13,610.00          |
| IGN-AIRE/A-014734843                                                |           | AIRE ACONDICIONADO                  | 16/10/2017 | 18/9/2017  | 43,575.74           | 25,055.47           | 18,520.27          |
| IGN-BEBEDERO 01                                                     |           | BEBEDERO BOTELLON OCULTO            | 17/3/2021  | 10/3/2021  | 15,500.48           | 3,616.54            | 11,883.94          |
| IGN-AIRE/A-006734655                                                |           | AIRE ACONDICIONADO                  | 16/5/2017  | 1/11/2016  | 53,690.00           | 35,792.66           | 17,897.34          |
| <b>SubTotal: Equipo aeronáutico</b>                                 |           |                                     |            |            | <b>162,474.20</b>   | <b>162,473.20</b>   | <b>1.00</b>        |
| IGN-DRON-001 734697                                                 |           | DRON                                | 20/10/2017 | 25/8/2017  | 162,474.20          | 162,473.20          | 1.00               |
| <b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b> |           |                                     |            |            | <b>3,525,889.63</b> | <b>2,572,412.54</b> | <b>953,477.09</b>  |
| IGN-GPS-002                                                         |           | GPS                                 | 23/7/2021  | 21/6/2021  | 106,999.99          | 42,799.60           | 64,200.39          |
| IGN-COLECT-002                                                      |           | COLECTOR DE DATOS TRIMBLE CU-TSC3 N | 22/6/2023  | 19/6/2023  | 79,296.00           | 0.0000              | 79,296.00          |
| IGN-RECMOD-002                                                      |           | TRIMBLE R9s MEDICIONES, HD 360 GNSS | 19/6/2020  | 26/12/2019 | 371,576.32          | 260,102.72          | 111,473.60         |
| IGN-AURICUL-001                                                     |           | Auricular C530 Dual Channel +Adapta | 15/6/2020  | 31/12/2019 | 14,514.00           | 14,513.00           | 1.00               |
| IGN-AURICUL-009                                                     |           | Headset H390 Clearchat Comfort USB  | 15/12/2021 | 23/11/2021 | 2,301.00            | 1,213.89            | 1,087.11           |
| IGN-TEL-002                                                         |           | FLOTA                               | 20/10/2017 | 10/7/2017  | 11,500.00           | 11,499.00           | 1.00               |
| IGN-RECMOD-001                                                      |           | TRIMBLE R9s MEDICIONES, HD 360 GNSS | 19/6/2020  | 26/12/2019 | 371,576.32          | 260,102.72          | 111,473.60         |
| IGN-CENT/T-001                                                      |           | CENTRAL TELEFONICA                  | 19/5/2017  | 21/12/2016 | 459,020.00          | 459,019.00          | 1.00               |
| IGN-AURICUL-008                                                     |           | Headset H390 Clearchat Comfort USB  | 15/12/2021 | 23/11/2021 | 2,301.00            | 1,213.89            | 1,087.11           |
| IGN-AURICUL-006                                                     |           | Headset H390 Clearchat Comfort USB  | 15/12/2021 | 23/11/2021 | 2,301.00            | 1,213.89            | 1,087.11           |
| IGN-CEL-002                                                         |           | CELULAR                             | 19/5/2017  | 20/12/2016 | 59,944.00           | 59,943.00           | 1.00               |
| IGN-AURICUL-007                                                     |           | Headset H390 Clearchat Comfort USB  | 15/12/2021 | 23/11/2021 | 2,301.00            | 1,213.89            | 1,087.11           |
| IGN-TEL-001                                                         |           | FLOTA                               | 29/9/2017  | 10/7/2017  | 500.00              | 499.00              | 1.00               |
| IGN-ANTENA-002                                                      |           | BASE GNSS ANTENA CON 10M DE CABLE   | 19/6/2020  | 26/12/2019 | 196,767.36          | 137,736.45          | 59,030.91          |
| IGN-AURICUL-010                                                     |           | Headset H390 Clearchat Comfort USB  | 15/12/2021 | 23/11/2021 | 2,301.00            | 1,213.89            | 1,087.11           |
| IGN-GPS-003                                                         |           | GPSMAP 66SR MULTIBAND GNSS 30 DIAS  | 19/1/2023  | 19/7/2022  | 46,374.00           | 4,250.86            | 42,123.14          |
| IGN-AURICUL-002                                                     |           | Auricular C530 Dual Channel +Adapta | 15/6/2020  | 31/12/2019 | 14,514.00           | 14,513.00           | 1.00               |
| IGN-RADIO-001                                                       |           | RADIO TALKABOUT                     | 18/6/2020  | 31/12/2019 | 2,428.84            | 2,427.84            | 1.00               |



# INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MOREL

## Reporte General de Activos

Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| IGN-GPS-001                                                         | 734859    | GPS                                 | 20/10/2017 | 25/8/2017  | 95,891.52           | 95,890.52           | 1.00               |
| IGN-CONTR/B-001                                                     |           | CONTROL BIOMETRICO                  | 18/5/2017  | 13/10/2016 | 22,350.00           | 22,349.00           | 1.00               |
| IGN-TAB-003                                                         | 734847    | TABLETA                             | 15/5/2018  | 2/4/2018   | 11,310.00           | 11,309.00           | 1.00               |
| IGN-RECINT-001                                                      |           | RECEPTOR ROVER FULL GNSS ESTATICO R | 19/6/2020  | 30/12/2019 | 818,524.00          | 572,966.10          | 245,557.90         |
| IGN-AURICUL-003                                                     |           | Auricular C530 Dual Channel +Adapta | 15/6/2020  | 31/12/2019 | 14,514.00           | 14,513.00           | 1.00               |
| IGN-RADIO-002                                                       |           | RADIO TALKABOUT                     | 18/6/2020  | 31/12/2019 | 2,428.83            | 2,427.83            | 1.00               |
| IGN-ANTENA-001                                                      |           | BASE GNSS ANTENA CON 10M DE CABLE   | 19/6/2020  | 30/12/2019 | 196,767.36          | 137,736.45          | 59,030.91          |
| IGN-AURICUL-005                                                     |           | Auricular C530 Dual Channel +Adapta | 15/6/2020  | 31/12/2019 | 14,514.00           | 14,513.00           | 1.00               |
| IGN-COLECT-001                                                      |           | COLECTOR DE DATOS CON SOFTWARE INTE | 19/6/2020  | 30/12/2019 | 586,131.26          | 410,291.18          | 175,840.08         |
| IGN-AURICUL-004                                                     |           | Auricular C530 Dual Channel +Adapta | 15/6/2020  | 31/12/2019 | 14,514.00           | 14,513.00           | 1.00               |
| IGN-RADIO-003                                                       |           | RADIO TALKABOUT                     | 18/6/2020  | 31/12/2019 | 2,428.83            | 2,427.83            | 1.00               |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                                     |            |            | <b>130,195.19</b>   | <b>23,009.36</b>    | <b>107,185.84</b>  |
| IGN-UPS-028                                                         |           | UPS APC BE600MT1 120V / 600VA/ 330W | 27/6/2022  | 22/6/2022  | 4,800.00            | 479.90              | 4,320.10           |
| IGN-UPS-029                                                         |           | UPS APC BE600MT1 120V / 600VA/ 330  | 27/6/2022  | 22/6/2022  | 4,800.00            | 479.90              | 4,320.10           |
| IGN-UPS-033                                                         |           | UPS APC BX600L-M BACK-UPS, 24 MESES | 29/11/2022 | 17/11/2022 | 3,787.34            | 220.87              | 3,566.47           |
| IGN-UPS-031                                                         |           | UPS APC BE600MT1 120V / 600VA/ 330W | 27/6/2022  | 22/6/2022  | 4,800.00            | 479.90              | 4,320.10           |
| IGN-UPS-035                                                         |           | UPS APC BX600L-M BACK-UPS, 24 MESES | 29/11/2022 | 17/11/2022 | 3,787.34            | 220.87              | 3,566.47           |
| IGN-UPS-030                                                         |           | UPS APC BE600MT1 120V / 600VA/ 330W | 27/6/2022  | 22/6/2022  | 4,800.00            | 479.90              | 4,320.10           |
| IGN-UPS-034                                                         |           | UPS APC BX600L-M BACK-UPS, 24 MESES | 29/11/2022 | 17/11/2022 | 3,787.34            | 220.87              | 3,566.47           |
| IGN-INVER-002                                                       |           | Inversor Inverter                   | 9/6/2021   | 14/5/2021  | 91,045.83           | 19,726.38           | 71,319.45          |
| IGN-UPS-032                                                         |           | UPS APC BE600MT1 120V / 600VA/ 330W | 27/6/2022  | 22/6/2022  | 4,800.00            | 479.90              | 4,320.10           |
| IGN-UPS-037                                                         |           | UPS APC BX600L-M BACK-UPS, 24 MESES | 29/11/2022 | 17/11/2022 | 3,787.34            | 220.87              | 3,566.47           |
| <b>SubTotal: Equipos recreativos</b>                                |           |                                     |            |            | <b>22,420.00</b>    | <b>9,750.52</b>     | <b>12,669.48</b>   |
| IGN-ASTAS-005                                                       |           | ASTAS (MASTILES DE BANDERA)         | 26/12/2019 | 19/12/2019 | 4,484.00            | 1,569.05            | 2,914.95           |
| IGN-ASTAS-002734851                                                 |           | ASTAS (MASTILES DE BANDERA)         | 20/8/2018  | 24/7/2018  | 4,484.00            | 2,204.14            | 2,279.86           |
| IGN-ASTAS-003734852                                                 |           | ASTAS (MASTILES DE BANDERA)         | 20/8/2018  | 24/7/2018  | 4,484.00            | 2,204.14            | 2,279.86           |
| IGN-ASTAS-004                                                       |           | ASTAS (MASTILES DE BANDERA)         | 26/12/2019 | 19/12/2019 | 4,484.00            | 1,569.05            | 2,914.95           |
| IGN-ASTAS-001734850                                                 |           | ASTAS ( MASTILES DE BANDERA)        | 20/8/2018  | 24/7/2018  | 4,484.00            | 2,204.14            | 2,279.86           |
| <b>SubTotal: Equipos de cómputo</b>                                 |           |                                     |            |            | <b>7,156,700.16</b> | <b>6,398,459.95</b> | <b>758,240.21</b>  |
| IGN-ROUT-001                                                        | 734790    | ROUTER                              | 15/5/2018  | 20/3/2018  | 73,396.00           | 73,395.00           | 1.00               |
| IGN-SERV-002                                                        | 734652    | SERVIDOR                            | 29/9/2017  | 9/7/2017   | 101,200.00          | 101,199.00          | 1.00               |
| IGN-CPU-020                                                         | 734646    | DELL OPTIPLEX 7060 SFF MEMORIA RAM  | 1/5/2019   | 28/12/2018 | 52,274.00           | 52,273.00           | 1.00               |
| IGN-HPROF-001                                                       |           | KIT DE HERRAMIENTAS                 | 1/5/2019   | 28/12/2018 | 14,986.00           | 14,985.00           | 1.00               |
| IGN-MEMORIA-013                                                     |           | Modulo de Memoria 8GB DDR3-1600     | 15/12/2021 | 9/12/2021  | 4,002.73            | 2,112.02            | 1,890.71           |
| IGN-UPS-027                                                         |           | UPS APC 600VA/330W120 V USB         | 14/12/2021 | 13/12/2021 | 4,537.10            | 2,394.05            | 2,143.05           |
| IGN-MON-017                                                         |           | MONITOR HP DE 19                    | 22/8/2018  | 25/5/2018  | 4,010.01            | 4,009.01            | 1.00               |



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| Código              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-TARJVD-003      |           | TARJETA DE VIDEO EVGA GT1030        | 22/8/2018  | 25/5/2018  | 7,400.00          | 7,399.00            | 1.00               |
| IGN-UPS-015         | 734670    | UPS 600 VA                          | 24/8/2018  | 25/5/2018  | 2,935.00          | 2,934.00            | 1.00               |
| IGN-CPU-018         |           | PC, DISCO DURO 1TB, RAM 8GB, PROCES | 5/9/2018   | 25/5/2018  | 38,599.99         | 38,598.99           | 1.00               |
| IGN-MON-033         |           | Monitor DELL 24                     | 24/11/2021 | 23/11/2021 | 16,402.00         | 8,656.08            | 7,745.92           |
| IGN-DISC-006        |           | Disco de Estado Solido 500GB Ultra  | 15/12/2021 | 6/12/2021  | 5,310.00          | 2,801.97            | 2,508.03           |
| IGN-TABLE-001734809 |           | TABLET                              | 18/5/2017  | 1/10/2016  | 46,940.40         | 46,939.40           | 1.00               |
| IGN-TECL-001        |           | TECLADO                             | 17/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-CPU-005         | 734782    | CPU                                 | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-CPU-008         | 734700    | CPU                                 | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-CPU-010         | 734704    | CPU                                 | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-CPU-012         | 734740    | CPU                                 | 18/5/2017  | 13/10/2016 | 31,029.00         | 31,028.00           | 1.00               |
| IGN-LAPTOP-00294808 |           | LAPTOP                              | 18/5/2017  | 13/10/2016 | 51,737.10         | 51,736.10           | 1.00               |
| IGN-TECL-006        |           | TECLADO                             | 19/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-LAPTOP-014      |           | LAPTOP                              | 4/8/2021   | 16/12/2020 | 70,400.00         | 58,665.83           | 11,734.17          |
| IGN-SERV-003        | 734653    | SERVIDOR                            | 15/5/2018  | 2/5/2018   | 416,658.00        | 416,657.00          | 1.00               |
| IGN-BANDEJA-001     |           | BANDEJA PARA RACK                   | 18/6/2020  | 31/12/2019 | 2,354.10          | 2,353.10            | 1.00               |
| IGN-MON-031         |           | Monitor 24 pulgadas                 | 26/7/2021  | 21/7/2021  | 10,099.99         | 6,452.13            | 3,647.86           |
| IGN-MO-001          | 734742    | MONITOR                             | 20/10/2017 | 16/10/2017 | 7,000.00          | 6,999.00            | 1.00               |
| IGN-UPS-013         | 734783    | UPS                                 | 15/5/2018  | 2/4/2018   | 11,744.00         | 11,743.00           | 1.00               |
| IGN-DISC-003        |           | DISCO DURO EXTERNO 4TB              | 13/12/2019 | 6/12/2019  | 6,038.00          | 6,037.00            | 1.00               |
| IGN-MON-030         |           | Monitor 24 pulgadas                 | 26/7/2021  | 21/7/2021  | 10,100.00         | 6,452.14            | 3,647.86           |
| IGN-COMP-001        |           | COMPUTADORA                         | 20/10/2017 | 16/10/2017 | 31,617.00         | 31,616.00           | 1.00               |
| IGN-LAPTOP-013      |           | LAPTOP                              | 4/8/2021   | 16/12/2020 | 70,400.00         | 58,665.83           | 11,734.17          |
| IGN-MON-037         |           | MONITOR DELL 24 E2422HS,LED BACKLIT | 12/6/2023  | 9/6/2023   | 13,083.81         | 363.41              | 12,720.40          |
| IGN-SERV-001        | 734794    | SERV. METADATOS                     | 29/9/2017  | 9/7/2017   | 1,298,267.20      | 1,298,266.20        | 1.00               |
| IGN-IMPRES-00664683 |           | IMPRESORA CANON IPF-670 FORMATO ANC | 10/1/2019  | 19/12/2018 | 225,498.00        | 225,497.00          | 1.00               |
| IGN-SWITCH-00734647 |           | CISCO SG350X SWITCH                 | 1/5/2019   | 28/12/2018 | 83,190.00         | 83,189.00           | 1.00               |
| IGN-MON-016         | 734761    | MONITOR HP DE 19                    | 13/8/2018  | 25/5/2018  | 4,010.01          | 4,009.01            | 1.00               |
| IGN-TARJVD-002      |           | TARJETA DE VIDEO EVGA GT1030        | 22/8/2018  | 25/5/2018  | 7,400.00          | 7,399.00            | 1.00               |
| IGN-UPS-014         | 734673    | UPS 1500 VA                         | 24/8/2018  | 25/5/2018  | 9,685.99          | 9,684.99            | 1.00               |
| IGN-UPS-022         | 734724    | UPS 600 VA                          | 24/8/2018  | 25/5/2018  | 2,935.00          | 2,934.00            | 1.00               |
| IGN-CPU-017         |           | PC, DISCO DURO 1TB, RAM 8GB, PROCES | 5/9/2018   | 25/5/2018  | 38,599.99         | 38,598.99           | 1.00               |
| IGN-MOU-001         |           | MOUSE                               | 5/7/2018   | 1/6/2018   | 1,811.30          | 1,810.30            | 1.00               |
| IGN-DISCO-005       |           | DISCO DURO                          | 5/7/2018   | 29/6/2018  | 4,714.10          | 4,713.10            | 1.00               |
| IGN-MON-032         |           | Monitor DELL 24                     | 24/11/2021 | 23/11/2021 | 16,402.00         | 8,656.08            | 7,745.92           |
| IGN-DISC-005        |           | Disco de Estado Solido 500GB Ultra  | 15/12/2021 | 6/12/2021  | 5,310.00          | 2,801.97            | 2,508.03           |
| IGN-MEMORIA-018     |           | Memoria 8GB DDR3L-1600 SODIMM       | 15/12/2021 | 6/12/2021  | 3,540.00          | 1,867.80            | 1,672.20           |
| IGN-MEMORIA-012     |           | Modulo de Memoria 8GB DRR3-1600     | 15/12/2021 | 9/12/2021  | 4,002.73          | 2,112.02            | 1,890.71           |
| IGN-UPS-026         |           | UPS APC 600VA/330W120 V USB         | 14/12/2021 | 13/12/2021 | 4,537.10          | 2,394.05            | 2,143.05           |



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Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-LAPTOP-00534738 |           | LAPTOP                              | 18/5/2017  | 1/10/2016  | 51,737.10         | 51,736.10           | 1.00               |
| IGN-MON-007         |           | MONITOR                             | 16/5/2017  | 13/10/2016 | 6,640.00          | 6,639.00            | 1.00               |
| IGN-TECL-004        |           | TECLADO                             | 18/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-UPS-005         | 734666    | UPS                                 | 18/5/2017  | 13/10/2016 | 3,929.40          | 3,928.40            | 1.00               |
| IGN-LAPTOP-00734865 |           | LAPTOP                              | 18/5/2017  | 13/10/2016 | 51,737.10         | 51,736.10           | 1.00               |
| IGN-MON-014         |           | MONITOR                             | 19/5/2017  | 13/10/2016 | 7,439.90          | 7,438.90            | 1.00               |
| IGN-ROUT-005        | 734658    | PUNTO DE ACCESO                     | 1/5/2019   | 28/12/2018 | 7,316.00          | 7,315.00            | 1.00               |
| IGN-MON-026         |           | MONITOR DELL 19 PULG                | 13/12/2019 | 6/12/2019  | 14,934.86         | 14,933.86           | 1.00               |
| IGN-DISC-001        |           | DISCO DURO                          | 1/3/2018   | 9/1/2018   | 6,550.00          | 6,549.00            | 1.00               |
| IGN-MON-029         |           | Monitor                             | 26/7/2021  | 21/7/2021  | 10,100.00         | 6,452.14            | 3,647.86           |
| IGN-LAPTOP-021      |           | LAPTOP INTEL 15.6 FULL HD 11 GENERA | 27/6/2022  | 20/6/2022  | 116,348.00        | 38,782.33           | 77,565.67          |
| IGN-MON-036         |           | MONITOR FLAT DEL 24*P2422H FULL HD  | 19/1/2023  | 19/7/2022  | 20,296.00         | 6,201.25            | 14,094.75          |
| IGN-MON-004         | 734838    | MONITOR                             | 16/5/2017  | 1/10/2016  | 6,640.00          | 6,639.00            | 1.00               |
| IGN-MON-006         | 734776    | MONITOR                             | 16/5/2017  | 13/10/2016 | 6,640.00          | 6,639.00            | 1.00               |
| IGN-CPU-004         | 734839    | CPU                                 | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-TECL-007        |           | TECLADO                             | 18/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-TECL-009        |           | TECLADO                             | 18/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-TECL-011        |           | TECLADO                             | 18/5/2017  | 13/10/2016 | 850.00            | 849.00              | 1.00               |
| IGN-TECL-013        |           | TECLADO                             | 18/5/2017  | 13/10/2016 | 806.00            | 805.00              | 1.00               |
| IGN-DISCO-006       |           | UNIDAD DE DISCO DURO 240 GB, SATA 3 | 15/5/2019  | 1/4/2019   | 2,500.00          | 2,499.00            | 1.00               |
| IGN-LAPTOP-012      |           | LAPTOP                              | 4/8/2021   | 16/12/2020 | 70,400.00         | 58,665.83           | 11,734.17          |
| IGN-MON-041         |           | MONITOR DELL 24 E2422HS,LED BACKLIT | 12/6/2023  | 6/6/2023   | 13,083.81         | 363.41              | 12,720.40          |
| IGN-IMPRES-00534814 |           | IMPRESORA                           | 5/7/2018   | 29/6/2018  | 26,550.00         | 26,549.00           | 1.00               |
| IGN-DISC-004        |           | Disco de Estado Solido 500GB Ultra  | 15/12/2021 | 6/12/2021  | 5,310.00          | 2,801.97            | 2,508.03           |
| IGN-MEMORIA-017     |           | Memoria 8GB DDR3L-1600 SODIMM       | 15/12/2021 | 6/12/2021  | 3,540.00          | 1,867.80            | 1,672.20           |
| IGN-MEMORIA-011     |           | Modulo de Memoria 8GB DRR3-1600     | 15/12/2021 | 9/12/2021  | 4,002.73          | 2,112.02            | 1,890.71           |
| IGN-UPS-025         |           | UPS APC 600VA/330W120 V USB         | 14/12/2021 | 13/12/2021 | 4,537.10          | 2,394.05            | 2,143.05           |
| IGN-DISCO-002       |           | DISCO DURO                          | 29/6/2017  | 24/4/2017  | 5,003.20          | 5,002.20            | 1.00               |
| IGN-TARJVD-001      |           | TARJETAD DE VIDEO EVGA GT1030       | 22/8/2018  | 25/5/2018  | 7,400.00          | 7,399.00            | 1.00               |
| IGN-LAPTOP-00834792 |           | LAPTOP DELL LATITUDE 5580 Y7        | 22/8/2018  | 25/5/2018  | 66,890.00         | 66,889.00           | 1.00               |
| IGN-UPS-021         |           | UPS 600 VA                          | 24/8/2018  | 25/5/2018  | 2,935.00          | 2,934.00            | 1.00               |
| IGN-CPU-016         |           | PC, DISCO DURO 1TB, RAM 8GB, PROCES | 5/9/2018   | 25/5/2018  | 36,852.00         | 36,851.00           | 1.00               |
| IGN-MON-040         |           | MONITOR DELL 24 E2422HS,LED BACKLIT | 12/6/2023  | 6/6/2023   | 13,083.81         | 363.41              | 12,720.40          |
| IGN-MON-025         |           | MONITOR DELL 19 PULG                | 13/12/2019 | 6/12/2019  | 14,934.86         | 14,933.86           | 1.00               |
| IGN-MON-035         |           | DELL 24(23.8) E2422H,16.9-1920X108  | 29/11/2022 | 17/11/2022 | 14,054.04         | 2,732.54            | 11,321.50          |
| IGN-MON-028         |           | Monitor                             | 26/7/2021  | 21/7/2021  | 10,100.00         | 6,452.14            | 3,647.86           |
| IGN-LAPTOP-020      |           | LAPTOP INTEL 15.6 FULL HD 11 GENERA | 27/6/2022  | 20/6/2022  | 116,348.00        | 38,782.33           | 77,565.67          |
| IGN-MO-002          | 734675    | MONITOR                             | 1/3/2018   | 9/1/2018   | 20,600.00         | 20,599.00           | 1.00               |
| IGN-MEMORIA-016     |           | Memoria 8GB DDR3L-1600 SODIMM       | 15/12/2021 | 6/12/2021  | 3,540.00          | 1,867.80            | 1,672.20           |



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| Código          | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-MEMORIA-010 |           | Modulo de Memoria 8GB DRR3-1600      | 15/12/2021 | 9/12/2021  | 4,002.73          | 2,112.02            | 1,890.71           |
| IGN-UPS-024     |           | UPS APC 600VA/330W120 V USB          | 14/12/2021 | 13/12/2021 | 4,537.10          | 2,394.05            | 2,143.05           |
| IGN-MON-0003    | 734817    | MONITOR                              | 16/5/2017  | 1/10/2016  | 6,640.00          | 6,639.00            | 1.00               |
| IGN-MON-005     | 734781    | MONITOR                              | 16/5/2017  | 13/10/2016 | 6,640.00          | 6,639.00            | 1.00               |
| IGN-CPU-007     | 734699    | CPU                                  | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-MON-009     | 734745    | MONITOR                              | 18/5/2017  | 13/10/2016 | 6,640.00          | 6,639.00            | 1.00               |
| IGN-MON-011     | 734722    | MONITOR                              | 18/5/2017  | 13/10/2016 | 8,921.00          | 8,920.00            | 1.00               |
| IGN-MON-013     | 734702    | MONITOR                              | 18/5/2017  | 13/10/2016 | 8,462.00          | 8,461.00            | 1.00               |
| IGN-PANTAL-001  |           | PANTALLA PROYECTOR                   | 18/5/2017  | 13/10/2016 | 4,223.22          | 4,222.22            | 1.00               |
| IGN-ROUT-004    | 734657    | PUNTO DE ACCESO                      | 1/5/2019   | 28/12/2018 | 7,316.00          | 7,315.00            | 1.00               |
| IGN-MON-022     | 734800    | MONITOR DELL DE 24                   | 22/8/2018  | 25/5/2018  | 8,318.00          | 8,317.00            | 1.00               |
| IGN-LAPTOP-008  | 734752    | LAPTOP DELL LATITUDE 5580 Y7         | 22/8/2018  | 25/5/2018  | 66,890.00         | 66,889.00           | 1.00               |
| IGN-UPS-020     | 734716    | UPS 600 VA                           | 24/8/2018  | 25/5/2018  | 2,935.00          | 2,934.00            | 1.00               |
| IGN-CPU-015     |           | PC, DISCO DURO 1TB, RAM 8GB, PROCES  | 5/9/2018   | 25/5/2018  | 36,852.00         | 36,851.00           | 1.00               |
| IGN-MOU-003     |           | MOUSE                                | 5/7/2018   | 1/6/2018   | 1,811.30          | 1,810.30            | 1.00               |
| IGN-IMPRES-003  | 734729    | IMPRESORA                            | 5/7/2018   | 29/6/2018  | 26,550.00         | 26,549.00           | 1.00               |
| IGN-MON-019     | 734669    | MONITOR DELL DE 24                   | 22/8/2018  | 25/5/2018  | 8,318.00          | 8,317.00            | 1.00               |
| IGN-MEMORIA-002 |           | TARJETA DE MEMORIA RAM 8 GB          | 22/8/2018  | 25/5/2018  | 6,000.01          | 5,999.01            | 1.00               |
| IGN-UPS-017     | 734679    | UPS 600 VA                           | 24/8/2018  | 25/5/2018  | 2,935.00          | 2,934.00            | 1.00               |
| IGN-TABLE-004   | 734803    | TABLETA SAMSUNG GALAXY SM-T561       | 24/8/2018  | 25/5/2018  | 13,620.00         | 13,619.00           | 1.00               |
| IGN-MOU-004     |           | MOUSE LOGITECH M170 INALAMBRICO OPT  | 5/9/2018   | 25/5/2018  | 480.00            | 479.00              | 1.00               |
| IGN-DISC-008    |           | Disco de Estado Solido 500GB Ultra   | 15/12/2021 | 6/12/2021  | 5,310.00          | 2,801.97            | 2,508.03           |
| IGN-MEMORIA-007 |           | Modulo de Memoria 8GB DRR4-2666      | 15/12/2021 | 9/12/2021  | 3,502.28          | 1,847.90            | 1,654.38           |
| IGN-DISCO-008   |           | 500GB 3.2 GEN 2TYPE C                | 14/12/2021 | 13/12/2021 | 8,018.10          | 4,231.25            | 3,786.85           |
| IGN-BATERIA-002 |           | Bateria Repuesto para Portatil       | 14/12/2021 | 13/12/2021 | 5,310.00          | 2,801.97            | 2,508.03           |
| IGN-CPU-001     |           | CPU                                  | 16/5/2017  | 1/10/2016  | 30,861.07         | 30,860.07           | 1.00               |
| IGN-IMPRES-003  | 734798    | IMPRESORA                            | 18/5/2017  | 1/10/2016  | 23,412.67         | 23,411.67           | 1.00               |
| IGN-TECL-003    |           | TECLADO                              | 17/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-TECL-008    |           | TECLADO                              | 18/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-TECL-010    |           | TECLADO                              | 18/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-TECL-012    |           | TECLADO                              | 18/5/2017  | 13/10/2016 | 806.00            | 805.00              | 1.00               |
| IGN-LAPTOP-003  | 734720    | LAPTOP                               | 18/5/2017  | 13/10/2016 | 51,737.10         | 51,736.10           | 1.00               |
| IGN-UPS-012     |           | UPS                                  | 10/1/2018  | 22/11/2017 | 25,016.00         | 25,015.00           | 1.00               |
| IGN-ROUT-007    |           | Indoor Wireless AP - Dual radio (80  | 11/8/2021  | 14/7/2021  | 40,031.50         | 26,687.00           | 13,344.50          |
| IGN-LAPTOP-017  |           | DELL LATITUDE 5520, XCTO 15.6" I5-11 | 30/8/2021  | 21/7/2021  | 74,300.00         | 47,468.81           | 26,831.19          |
| IGN-MON-023     | 734649    | MONITOR FLAT DELL 19                 | 1/5/2019   | 28/12/2018 | 59,944.00         | 59,943.00           | 1.00               |
| IGN-LAPTOP-010  |           | DELL LATITUDE 3500,PANTALLA 15,6 PU  | 18/6/2020  | 31/12/2019 | 67,484.20         | 67,483.20           | 1.00               |
| IGN-ROUT-002    | 734791    | ROUTER                               | 15/5/2018  | 8/5/2018   | 13,205.00         | 13,204.00           | 1.00               |
| IGN-LAPT-001    | 734686    | LAPTOP                               | 29/9/2017  | 9/7/2017   | 33,100.00         | 33,099.00           | 1.00               |



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| Código          | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-CPU-021     | 734647    | DELL OPTIPLEX 7060 SFF MEMORIA RAM   | 1/5/2019   | 28/12/2018 | 52,274.00         | 52,273.00           | 1.00               |
| IGN-HCPU-002    |           | KIT DE HERRAMIENTAS                  | 1/5/2019   | 28/12/2018 | 6,962.00          | 6,961.00            | 1.00               |
| IGN-PROYECT-004 | 863       | EPSON                                | 12/6/2020  | 31/12/2019 | 34,810.00         | 24,366.30           | 10,443.70          |
| IGN-CPU-024     |           | DELL PRECISION 5820                  | 18/6/2020  | 31/12/2019 | 209,402.80        | 209,401.80          | 1.00               |
| IGN-DISC-007    |           | Disco de Estado Solido 500GB Ultra   | 15/12/2021 | 6/12/2021  | 5,310.00          | 2,801.97            | 2,508.03           |
| IGN-MEMORIA-006 |           | Modulo de Memoria 8GB DRR4-2666      | 15/12/2021 | 9/12/2021  | 3,502.28          | 1,847.90            | 1,654.38           |
| IGN-DISCO-007   |           | 500GB 3.2 GEN 2TYPE C                | 14/12/2021 | 13/12/2021 | 8,018.10          | 4,231.25            | 3,786.85           |
| IGN-BATERIA-001 |           | Bateria Repuesto para Portatil       | 14/12/2021 | 13/12/2021 | 5,310.00          | 2,801.97            | 2,508.03           |
| IGN-DISCO-001   |           | DISCO DURO                           | 28/6/2017  | 23/1/2017  | 5,723.00          | 5,722.00            | 1.00               |
| IGN-MON-018     |           | MONITOR HP DE 19                     | 22/8/2018  | 25/5/2018  | 4,010.10          | 4,009.10            | 1.00               |
| IGN-MEMORIA-001 |           | MEMORIA RAM DE 8 GB                  | 22/8/2018  | 25/5/2018  | 6,000.01          | 5,999.01            | 1.00               |
| IGN-UPS-016     | 734676    | UPS 600 VA                           | 24/8/2018  | 25/5/2018  | 2,935.00          | 2,934.00            | 1.00               |
| IGN-MOU-005     |           | MOUSE LOGITECH M170 INALAMBRICO OPT  | 24/8/2018  | 25/5/2018  | 480.00            | 479.00              | 1.00               |
| IGN-CPU-019     |           | PC, DISCO DURO 1TB, RAM 8GB, PROCES  | 5/9/2018   | 25/5/2018  | 38,599.99         | 38,598.99           | 1.00               |
| IGN-TABLE-002   | 734860    | TABLET                               | 18/5/2017  | 1/10/2016  | 46,940.40         | 46,939.40           | 1.00               |
| IGN-TECL-002    |           | TECLADO                              | 17/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-TECL-005    |           | TECLADO                              | 18/5/2017  | 13/10/2016 | 756.00            | 755.00              | 1.00               |
| IGN-MON-008     | 734701    | MONITOR                              | 18/5/2017  | 13/10/2016 | 6,640.00          | 6,639.00            | 1.00               |
| IGN-MON-010     | 734703    | MONITOR                              | 18/5/2017  | 13/10/2016 | 6,640.00          | 6,639.00            | 1.00               |
| IGN-MON-012     | 734719    | MONITOR                              | 18/5/2017  | 13/10/2016 | 8,462.00          | 8,461.00            | 1.00               |
| IGN-LAPTOP-003  | 734753    | LAPTOP                               | 18/5/2017  | 13/10/2016 | 51,737.10         | 51,736.10           | 1.00               |
| IGN-LAPTOP-015  |           | DELL 15.6 Mobile Precision 3551, La  | 11/8/2021  | 21/12/2020 | 170,628.00        | 142,189.16          | 28,438.84          |
| IGN-LAPTOP-016  |           | DELL LATITUDE 5520, XCTO 15.6" I5-11 | 30/8/2021  | 21/7/2021  | 74,299.99         | 47,468.80           | 26,831.19          |
| ING-TAB-001     | 734809    | TABLETA                              | 20/10/2017 | 16/10/2017 | 12,740.00         | 12,739.00           | 1.00               |
| IGN-DISCO-003   |           | DISCO DURO                           | 23/10/2017 | 14/8/2017  | 14,691.00         | 14,690.00           | 1.00               |
| IGN-ROUT-006    |           | Indoor Wireless AP - Dual radio (80  | 11/8/2021  | 14/7/2021  | 40,031.50         | 26,687.00           | 13,344.50          |
| IGN-LAPTOP-018  |           | DELL LATITUDE 5520, XCTO 15.6" I5-11 | 30/8/2021  | 21/7/2021  | 74,300.00         | 47,468.81           | 26,831.19          |
| IGN-FIREWAL-001 |           | FIREWALL                             | 15/6/2020  | 31/12/2019 | 113,634.00        | 79,543.10           | 34,090.90          |
| IGN-LAPTOP-011  |           | DELL LATITUDE 3500,PANTALLA 15,6 PU  | 18/6/2020  | 31/12/2019 | 67,484.20         | 67,483.20           | 1.00               |
| IGN-MON-024     | 734796    | DELL 19 VGA                          | 1/5/2019   | 28/12/2018 | 59,944.00         | 59,943.00           | 1.00               |
| IGN-MON-001     |           | MONITOR                              | 16/5/2017  | 1/10/2016  | 6,640.00          | 6,639.00            | 1.00               |
| IGN-MON-015     | 734831    | MONITOR                              | 29/6/2017  | 4/5/2017   | 9,854.42          | 9,853.42            | 1.00               |
| IGN-CPU-023     |           | DELL PRECISION 5820                  | 13/12/2019 | 6/12/2019  | 223,925.23        | 223,924.23          | 1.00               |
| IGN-MEMORIA-014 |           | Memoria 8GB DDR3L-1600 SODIMM        | 15/12/2021 | 6/12/2021  | 3,540.00          | 1,867.80            | 1,672.20           |
| IGN-MEMORIA-008 |           | Modulo de Memoria 8GB DRR4-2666      | 15/12/2021 | 9/12/2021  | 3,502.28          | 1,847.90            | 1,654.38           |
| IGN-MEMORIA-004 |           | Memoria 8GB DDR4 3200 MHZ            | 14/12/2021 | 13/12/2021 | 3,510.50          | 1,852.24            | 1,658.26           |
| IGN-CPU-002     | 734818    | CPU                                  | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-CPU-006     | 734775    | CPU                                  | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-UPS-008     | 734846    | UPS                                  | 18/5/2017  | 13/10/2016 | 3,929.40          | 3,928.40            | 1.00               |



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| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-IMPRES-002                                        |           | IMPRESORA                           | 18/5/2017  | 13/10/2016 | 23,412.73         | 23,411.73           | 1.00               |
| IGN-MON-038                                           |           | MONITOR DELL 24 E2422HS,LED BACKLIT | 12/6/2023  | 6/6/2023   | 13,083.81         | 363.41              | 12,720.40          |
| IGN-LAPTOP-00634834                                   |           | LAPTOP                              | 20/8/2018  | 28/7/2018  | 28,499.90         | 28,498.90           | 1.00               |
| IGN-MON-020                                           |           | MONITOR DELL DE 24                  | 22/8/2018  | 25/5/2018  | 8,318.00          | 8,317.00            | 1.00               |
| IGN-MEMORIA-003                                       |           | TARJETA DE MEMORIA DE 8 GB          | 22/8/2018  | 25/5/2018  | 6,000.01          | 5,999.01            | 1.00               |
| IGN-UPS-018 734687                                    |           | UPS 600 VA                          | 24/8/2018  | 25/5/2018  | 2,935.00          | 2,934.00            | 1.00               |
| IGN-TABLE-005734810                                   |           | TABLETA SAMSUNG GALAXY SM-T561      | 24/8/2018  | 25/5/2018  | 13,620.00         | 13,619.00           | 1.00               |
| IGN-MOU-006                                           |           | MOUSE LOGITECH M170 INALAMBRICO OPT | 29/10/2018 | 25/5/2018  | 480.00            | 479.00              | 1.00               |
| IGN-MEMORIA-015                                       |           | Memoria 8GB DDR3L-1600 SODIMM       | 15/12/2021 | 6/12/2021  | 3,540.00          | 1,867.80            | 1,672.20           |
| IGN-MEMORIA-009                                       |           | Modulo de Memoria 8GB DRR4-2666     | 15/12/2021 | 9/12/2021  | 3,502.28          | 1,847.90            | 1,654.38           |
| IGN-MEMORIA-005                                       |           | Memoria 8GB DDR4 3200 MHZ           | 14/12/2021 | 13/12/2021 | 3,510.50          | 1,852.24            | 1,658.26           |
| IGN-MON-021 734741                                    |           | MONITOR DELL DE 24                  | 22/8/2018  | 25/5/2018  | 8,318.00          | 8,317.00            | 1.00               |
| IGN-LAPTOP-00734737                                   |           | LAPTOP DELL LATITUDE 5580           | 22/8/2018  | 25/5/2018  | 66,890.00         | 66,889.00           | 1.00               |
| IGN-CPU-014                                           |           | PC, DISCO DURO 1TB, RAM 8GB, PROCES | 5/9/2018   | 25/5/2018  | 36,852.00         | 36,851.00           | 1.00               |
| IGN-MOU-002                                           |           | MOUSE                               | 5/7/2018   | 1/6/2018   | 1,811.30          | 1,810.30            | 1.00               |
| IGN-MON-002                                           |           | MONITOR                             | 16/5/2017  | 1/10/2016  | 6,640.00          | 6,639.00            | 1.00               |
| IGN-IMPRES-00734715                                   |           | IMPRESORA                           | 5/7/2018   | 29/6/2018  | 26,550.00         | 26,549.00           | 1.00               |
| IGN-CPU-003 734830                                    |           | CPU                                 | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-UPS-004 734777                                    |           | UPS                                 | 18/5/2017  | 13/10/2016 | 3,929.40          | 3,928.40            | 1.00               |
| IGN-CPU-009 734744                                    |           | CPU                                 | 18/5/2017  | 13/10/2016 | 30,861.07         | 30,860.07           | 1.00               |
| IGN-CPU-011 734723                                    |           | CPU                                 | 18/5/2017  | 13/10/2016 | 32,709.00         | 32,708.00           | 1.00               |
| IGN-CPU-013 734763                                    |           | CPU                                 | 18/5/2017  | 13/10/2016 | 31,029.00         | 31,028.00           | 1.00               |
| IGN-PROYEC-001                                        |           | PROYECTOR                           | 18/5/2017  | 13/10/2016 | 29,500.00         | 29,499.00           | 1.00               |
| IGN-IPAD-001                                          |           | IPAD PRO 11, 256 GB,SOLO WIFI. COVE | 18/6/2020  | 31/12/2019 | 94,892.65         | 94,891.65           | 1.00               |
| IGN-MON-039                                           |           | MONITOR DELL 24 E2422HS,LED BACKLIT | 12/6/2023  | 6/6/2023   | 13,083.81         | 363.41              | 12,720.40          |
| IGN-ROUT-003 734656                                   |           | PUNTO DE ACCESO                     | 1/5/2019   | 28/12/2018 | 7,316.00          | 7,315.00            | 1.00               |
| IGN-MON-027                                           |           | MONITOR 24 PULGADAS                 | 26/7/2021  | 21/7/2021  | 10,100.00         | 6,452.14            | 3,647.86           |
| IGN-LAPTOP-019                                        |           | LAPTOP INTEL 15.6 FULL HD 11 GENERA | 27/6/2022  | 20/6/2022  | 116,348.00        | 38,782.33           | 77,565.67          |
| IGN-COMP-002                                          |           | COMPUTADORA DE ESCRITORIO DELL 3660 | 1/7/2022   | 30/6/2022  | 174,624.73        | 58,207.91           | 116,416.82         |
| IGN-MON-034                                           |           | DELL 24(23.8) E2422H,16.9-1920X108  | 29/11/2022 | 17/11/2022 | 14,054.04         | 2,732.54            | 11,321.50          |
| IGN-CPU-022                                           |           | DELL PRECISION 5820                 | 13/12/2019 | 6/12/2019  | 223,925.23        | 223,924.23          | 1.00               |
| IGN-ESTAC-001734672                                   |           | ESTACION FOTOGRAMETRICA             | 8/2/2018   | 9/1/2018   | 237,588.00        | 237,587.00          | 1.00               |
| <b>SubTotal: Equipos de seguridad</b>                 |           |                                     |            |            | <b>29,500.00</b>  | <b>20,649.30</b>    | <b>8,850.70</b>    |
| IGN-CONTR/B-002                                       |           | Control Biometrico Soporte Huella D | 15/6/2020  | 31/12/2019 | 29,500.00         | 20,649.30           | 8,850.70           |
| <b>SubTotal: Herramientas y máquinas-herramientas</b> |           |                                     |            |            | <b>24,019.75</b>  | <b>1,601.25</b>     | <b>22,418.50</b>   |
| IGN-ROTOMARTILLO-001                                  |           | ROTOMARTILLO DE 1-1/8 Y 36V CON TO  | 23/11/2022 | 3/11/2022  | 24,019.75         | 1,601.25            | 22,418.50          |



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| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: Maquinaria y equipo industrial</b>  |           |                                     |            |            | <b>16,168.00</b>    | <b>4,815.89</b>     | <b>11,352.11</b>   |
| IGN-ASPIRAD-001                                  |           | Aspiradora/Sopladora para computad  | 15/12/2021 | 6/12/2021  | 11,800.00           | 1,868.18            | 9,931.83           |
| IGN-TAL-001                                      | 734862    | TALADRO                             | 31/7/2017  | 1/10/2016  | 4,368.00            | 2,947.72            | 1,420.28           |
| <b>SubTotal: Muebles de alojamiento</b>          |           |                                     |            |            | <b>90,358.38</b>    | <b>60,229.54</b>    | <b>30,128.84</b>   |
| IGN-SEP/CUB-003                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-PANEL-002734682                              |           | PANEL DE METAL                      | 11/5/2017  | 1/11/2016  | 10,079.47           | 6,718.98            | 3,360.49           |
| IGN-SEP/ESC-002                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-PANEL-001734667                              |           | PANEL DE METAL                      | 11/5/2017  | 1/11/2016  | 10,079.47           | 6,718.98            | 3,360.49           |
| IGN-SEP/CUB-001                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-SEP/CUB-010                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-SEP/CUB-009                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-SEP/CUB-008                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-SEP/CUB-006                                  |           | SEPARADOR CUBICULO EN CRISTAL       | 16/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-SEP/CUB-007                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-SEP/CUB-004                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-PANEL-003734694                              |           | PANEL DE METAL                      | 11/5/2017  | 1/11/2016  | 14,061.83           | 9,373.88            | 4,687.95           |
| IGN-SEP/CUB-005                                  |           | SEPARADOR DE CUBICULO EN CRISTAL    | 11/5/2017  | 1/11/2016  | 4,101.68            | 2,733.78            | 1,367.90           |
| IGN-PANEL-004734707                              |           | PANEL DE METAL                      | 11/5/2017  | 1/11/2016  | 15,120.81           | 10,079.87           | 5,040.94           |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                                     |            |            | <b>1,652,158.78</b> | <b>708,637.21</b>   | <b>943,521.57</b>  |
| IGN-SILLA/S-016                                  |           | SILLA SECRETARIAL                   | 11/5/2017  | 1/11/2016  | 4,474.56            | 2,982.37            | 1,492.19           |
| IGN-GABIN-005734661                              |           | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78            | 6,151.85            | 3,076.93           |
| IGN-ARCHIVO-008705                               |           | ARCHIVO CON RUEDAS                  | 16/5/2017  | 1/11/2016  | 6,693.19            | 4,461.46            | 2,231.73           |
| IGN-ESTANTE-004734                               |           | ESTANTE LIBRERO                     | 16/5/2017  | 1/11/2016  | 12,374.95           | 8,249.30            | 4,125.65           |
| IGN-ARCHIVO-003815                               |           | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19            | 4,461.46            | 2,231.73           |
| IGN-SILLA-002                                    |           | SILLON EJECUTIVOS                   | 4/5/2017   | 1/11/2016  | 7,271.16            | 4,846.77            | 2,424.39           |
| IGN-ESC/CUB-0034766                              |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78            | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-0134758                              |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78            | 4,978.52            | 2,490.26           |
| IGN-BUZON-002                                    |           | BUZON DE DENUNCIA                   | 5/7/2018   | 1/6/2018   | 8,260.00            | 4,198.33            | 4,061.68           |
| IGN-BASE-005                                     |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33            | 933.66              | 934.67             |
| IGN-SILLON-022                                   |           | SILLON EJECUTIVO ERGONOMICO CON AJU | 25/8/2022  | 22/8/2022  | 27,730.00           | 2,310.75            | 25,419.25          |
| IGN-ARCHIVO-0034774                              |           | ARCHIVO DE 3 GABETAS CON LLAVIN     | 23/8/2018  | 20/7/2018  | 10,974.00           | 5,395.05            | 5,578.95           |
| IGN-SILLA/S-02334833                             |           | SILLA SECRETARIAL CON BRAZOS EN PIE | 16/5/2019  | 23/4/2019  | 6,490.00            | 2,703.75            | 3,786.25           |
| IGN-SILLA/S-035                                  |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66           | 3,931.27            | 6,791.39           |
| IGN-SILLON-023                                   |           | SILLON SEMI EJECUTIVO JXP-5 EN TELA | 9/3/2023   | 24/2/2023  | 9,723.56            | 324.09              | 9,399.47           |
| IGN-PUERTA-001                                   |           | PUERTA DE CRISTAL                   | 30/6/2017  | 26/6/2017  | 22,420.00           | 6,725.70            | 15,694.30          |
| IGN-ESCRIT-005                                   |           | ESCRITORIO ESTRUCT EN MENTAL Y TOPE | 9/12/2022  | 8/12/2022  | 8,850.00            | 516.19              | 8,333.81           |
| IGN-SILLA/S-02234680                             |           | SILLA SECRETARIAL CON BRAZOS        | 23/10/2018 | 2/10/2018  | 11,505.00           | 5,464.40            | 6,040.60           |



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| Código               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-SILLA/S-01334747 |           | SILLA SECRETARIAL                   | 11/5/2017  | 1/11/2016  | 4,474.56          | 2,982.37            | 1,492.19           |
| IGN-GABIN-004734660  |           | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-GABIN-013734749  |           | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-SILLON-021       |           | SILLON SEMI EJECUTIVO ERGONOMICO AJ | 25/8/2022  | 22/8/2022  | 19,706.00         | 1,642.08            | 18,063.92          |
| IGN-ARCHIVO-0034829  |           | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-ESC/CUB-0064765  |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-0734771  |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ARCHIVO-0734825  |           | ARCHIVO DE 3 GAVETAS CON LLAVIN     | 23/8/2018  | 20/7/2018  | 10,974.00         | 5,395.05            | 5,578.95           |
| IGN-SILLON-018       |           | SILLÓN EJECUTIVO CON BRAZOS         | 16/5/2019  | 23/4/2019  | 10,384.00         | 4,326.25            | 6,057.75           |
| IGN-BASE-004         |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-ESTANTE-0034709  |           | ESTANTE LIBRERO                     | 16/5/2017  | 1/11/2016  | 12,374.95         | 8,249.30            | 4,125.65           |
| IGN-SILLON-004       |           | SILLON EJECUTIVO                    | 16/2/2021  | 2/12/2020  | 9,251.20          | 2,389.64            | 6,861.57           |
| IGN-SILLA/S-034      |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66         | 3,931.27            | 6,791.39           |
| IGN-SILLON-01634681  |           | SILLON SEMI EJECUTIVO (B154A03)     | 24/10/2018 | 2/10/2018  | 12,390.00         | 5,884.77            | 6,505.23           |
| IGN-SILLON/S-21      |           | SILLON SEMI EJECUTIVO JXP-5 EN TELA | 9/3/2023   | 24/2/2023  | 9,723.56          | 324.09              | 9,399.47           |
| IGN-SILLON-0028      |           | SILLON SEMI EJECUTIVO JXP-5 EN TELA | 9/3/2023   | 24/2/2023  | 9,723.56          | 324.09              | 9,399.47           |
| IGN-ESCRIT-004       |           | ESCRITORIO ESTRUCT EN METAL Y TOPE  | 9/12/2022  | 8/12/2022  | 8,850.00          | 516.19              | 8,333.81           |
| IGN-SILLA/S-01734757 |           | SILLA SECRETARIAL                   | 11/5/2017  | 1/11/2016  | 4,474.56          | 2,982.37            | 1,492.19           |
| IGN-GABIN-007734763  |           | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-ARCHIVO-015      |           | ARCHIVO DE 3 GABETAS CON LLAVIN     | 24/8/2018  | 20/7/2018  | 10,974.00         | 5,395.05            | 5,578.95           |
| IGN-SILLA/S-0234755  |           | SILLA SECRETARIAL CON BRAZOS EN PIE | 16/5/2019  | 23/4/2019  | 6,490.00          | 2,703.75            | 3,786.25           |
| IGN-BASE-006         |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-ESCRIT-006       |           | ESCRITORIO ESTRUCT EN MENTAL Y TOPE | 9/12/2022  | 8/12/2022  | 8,850.00          | 516.19              | 8,333.81           |
| IGN-ARCHIVO-0034671  |           | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-SILLA-003        |           | SILLON EJECUTIVOS                   | 4/5/2017   | 1/11/2016  | 7,271.16          | 4,846.77            | 2,424.39           |
| IGN-ESC/CUB-0084767  |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-0784759  |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-019      |           | ESCRITORIOS MODULARES               | 26/9/2022  | 8/9/2022   | 124,589.52        | 10,382.38           | 114,207.14         |
| IGN-ARCHIVO-0034735  |           | ARCHIVO CON RUEDAS                  | 16/5/2017  | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-ESC/CUB-0034832  |           | ESCRITORIO DE CUBICULO              | 16/5/2017  | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-SILLON-01034784  |           | SILLON EJECUTIVO MODELO (A197A01W4) | 23/10/2018 | 2/10/2018  | 17,110.00         | 8,126.78            | 8,983.23           |
| IGN-SILLA/S-028      |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66         | 3,931.27            | 6,791.39           |
| IGN-SILLA/S-036      |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66         | 3,931.27            | 6,791.39           |
| IGN-SILLON-024       |           | SILLON SEMI EJECUTIVO JXP-5 EN TELA | 9/3/2023   | 24/2/2023  | 9,723.56          | 324.09              | 9,399.47           |
| IGN-ARCHIVO-019      |           | ARCHIVO MODULAR METAL 3 GAY CON RUE | 18/2/2021  | 24/11/2020 | 4,860.42          | 1,255.35            | 3,605.07           |
| IGN-ESC/CUB-0034668  |           | ESCRITORIO DE CUBICULO              | 16/5/2017  | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-BASE-007         |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-SILLON-00734645  |           | SILLON EJECUTIVO                    | 23/8/2018  | 20/7/2018  | 17,440.40         | 8,574.37            | 8,866.03           |
| IGN-SILLON-019       |           | Sillon Gerencial ERA Ejecutivo      | 17/5/2021  | 20/4/2021  | 19,670.60         | 4,261.75            | 15,408.85          |



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Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-ARCHIVO-020 |           | ARCHIVO MODULAR METAL 3 GAY. CON RU | 18/2/2021  | 24/11/2020 | 4,860.42          | 1,255.35            | 3,605.07           |
| IGN-ESCRIT-003  | 34754     | ESCRITORIO 63X28                    | 16/5/2019  | 23/4/2019  | 17,110.00         | 7,128.75            | 9,981.25           |
| IGN-SILLA/S-010 |           | SILLA SECRETARIAL                   | 11/5/2017  | 1/11/2016  | 4,474.56          | 2,982.37            | 1,492.19           |
| IGN-GABIN-008   | 734664    | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-GABIN-006   | 734662    | GABINETE                            | 16/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-ARCHIVO-004 | 696       | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-SILLA-004   |           | SILLON EJECUTIVOS                   | 4/5/2017   | 1/11/2016  | 7,271.16          | 4,846.77            | 2,424.39           |
| IGN-ESC/CUB-009 | 4768      | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-017 | 34760     | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-SILLA/S-029 |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66         | 3,931.27            | 6,791.39           |
| IGN-ARCHIVO-017 |           | ARCHIVO AEREO DE METAL 17*28        | 19/11/2019 | 6/11/2019  | 16,809.81         | 6,163.23            | 10,646.58          |
| IGN-SILLON-017  | 34678     | SILLON EJECUTIVO MODELO (A197A01W4) | 23/10/2018 | 2/10/2018  | 17,110.00         | 8,126.78            | 8,983.23           |
| IGN-ARCHIVO-022 |           | ARCHIVO DE 3 GABETAS EN METAL       | 9/12/2022  | 8/12/2022  | 9,204.00          | 536.84              | 8,667.16           |
| IGN-MODULO-001  |           | MODULO RODANTE 3 GABETAS COLOR SILV | 9/3/2023   | 24/2/2023  | 10,746.18         | 358.17              | 10,388.01          |
| IGN-GABIN-009   | 734665    | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-ESC/EJE-003 | 34710     | ESCRITORIO EJECUTIVO                | 16/5/2017  | 1/11/2016  | 19,716.03         | 13,143.35           | 6,572.68           |
| IGN-ESC/CUB-003 | 34764     | ESCRITORIO DE CUBICULO              | 16/5/2017  | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-BASE-008    |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-SILLON-008  | 34726     | SILLON EJECUTIVO                    | 23/8/2018  | 20/7/2018  | 17,440.40         | 8,574.37            | 8,866.03           |
| IGN-SILLA/S-023 | 34856     | SILLON SECRETARIAL TELA DE MALLA    | 11/9/2019  | 27/8/2019  | 3,926.21          | 1,504.66            | 2,421.55           |
| IGN-GABIN-015   |           | ARCHIVO AEREO                       | 17/2/2021  | 30/11/2020 | 8,112.50          | 2,095.47            | 6,017.03           |
| IGN-ARCHIVO-003 | 797       | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-SILLA-005   | 734736    | SILLON EJECUTIVO                    | 5/5/2017   | 1/11/2016  | 7,271.16          | 4,846.77            | 2,424.39           |
| IGN-ESC/CUB-010 | 4769      | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-018 |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-SILLA/S-030 |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66         | 3,931.27            | 6,791.39           |
| IGN-ARCHIVO-018 |           | ARCHIVO AEREO DE METAL 17*28        | 19/11/2019 | 6/11/2019  | 16,809.81         | 6,163.23            | 10,646.58          |
| IGN-CREDEN-003  |           | MUEBLE BAJO MA7 DE 16X31 COLOR GRIS | 9/3/2023   | 24/2/2023  | 13,727.38         | 457.55              | 13,269.83          |
| IGN-SILLON-017  | 34674     | SILLON EJECUTIVO MODELO (A197A01W4) | 23/10/2018 | 2/10/2018  | 17,110.00         | 8,126.78            | 8,983.23           |
| IGN-GABIN-001   | 734821    | GABINETE                            | 11/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-GABIN-010   | 734713    | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-ESC/EJE-007 | 34836     | ESCRITORIO EJECUTIVO                | 3/5/2017   | 1/11/2016  | 19,716.03         | 13,143.35           | 6,572.68           |
| IGN-ARCHIVO-004 | 695       | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-SILLA-006   | 734712    | SILLON EJECUTIVO                    | 5/5/2017   | 1/11/2016  | 12,744.00         | 8,495.33            | 4,248.67           |
| IGN-ESC/CUB-017 | 34772     | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-BASE-001    |           | BASE DE METAL CS-02                 | 4/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-BASE-009    |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-SILLON-009  | 34816     | SILLON EJECUTIVO                    | 23/8/2018  | 20/7/2018  | 17,440.40         | 8,574.37            | 8,866.03           |
| IGN-ESC/EJE-007 | 34717     | ESCRITORIO EJECUTIVO                | 16/5/2017  | 1/11/2016  | 19,716.03         | 13,143.35           | 6,572.68           |



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Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-CREDEN-007B4659  |           | CREDENZA                            | 16/5/2017  | 1/11/2016  | 16,374.09         | 10,915.39           | 5,458.70           |
| IGN-SILLA/S-02634857 |           | SILLON SECRETARIAL TELA DE MALLA    | 11/9/2019  | 27/8/2019  | 3,926.21          | 1,504.66            | 2,421.55           |
| ING-GABIN-016        |           | ARCHIVO AEREO                       | 18/2/2021  | 30/11/2020 | 8,112.50          | 2,095.47            | 6,017.03           |
| IGN-CARGA-001        |           | CARRO DE ALMACEN 4 RUEDAS CAPACIADA | 1/6/2023   | 22/5/2023  | 9,636.35          | 80.29               | 9,556.06           |
| IGN-SILLON-0029      |           | SILLON SEMI EJECUTIVO ERGONOMICO CO | 22/6/2023  | 14/6/2023  | 8,850.00          | 73.74               | 8,776.26           |
| IGN-BUZON-001        |           | BUZON DE SUGERENCIA                 | 30/6/2017  | 28/4/2017  | 8,260.00          | 5,093.05            | 3,166.95           |
| IGN-CREDENZ-004      |           | MUEBLE BAJO MA7 DE 16X31 COLOR GRIS | 9/3/2023   | 24/2/2023  | 13,727.38         | 457.55              | 13,269.83          |
| IGN-ARCHIVO-003B4643 |           | ARCHIVO                             | 5/7/2018   | 8/5/2018   | 27,411.40         | 14,162.04           | 13,249.36          |
| IGN-SILLA/S-031      |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66         | 3,931.27            | 6,791.39           |
| IGN-ARMARIO-001      |           | ARMARIO DE METAL 36 DE ANCHO 71 DE  | 19/11/2019 | 6/11/2019  | 18,880.00         | 6,922.30            | 11,957.70          |
| IGN-SILLON-013       |           | SILLON SEMI EJECUTIVO (B154A03)     | 24/10/2018 | 2/10/2018  | 12,390.00         | 5,884.77            | 6,505.23           |
| IGN-GABIN-002734822  |           | GABINETE                            | 11/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-GABIN-011734714  |           | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-ARCHIVO-021      |           | ARCHIVO 4 GAVETAS EN METAL          | 25/8/2022  | 22/8/2022  | 14,750.00         | 1,229.08            | 13,520.92          |
| IGN-ESC/EJE-00234837 |           | ESCRITORIO EJECUTIVO                | 3/5/2017   | 1/11/2016  | 19,716.03         | 13,143.35           | 6,572.68           |
| IGN-ARCHIVO-003A706  |           | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-ESCRIT-00734823  |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-00734773 |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-BASE-002         |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-BASE-010         |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33          | 933.66              | 934.67             |
| IGN-SILLA/S-02734828 |           | SILLA PARA EJECUTIVA CON BRAZOS     | 23/8/2018  | 20/7/2018  | 11,682.00         | 5,743.15            | 5,938.85           |
| IGN-ESC/EJE-00334718 |           | ESCRITORIO EJECUTIVO                | 16/5/2017  | 1/11/2016  | 19,716.03         | 13,143.35           | 6,572.68           |
| IGN-CREDEN-00234730  |           | CREDENZA                            | 16/5/2017  | 1/11/2016  | 16,374.09         | 10,915.39           | 5,458.70           |
| IGN-SILLON-0030      |           | SILLON SEMI EJECUTIVO ERGONOMICO CO | 22/6/2023  | 14/6/2023  | 8,850.00          | 73.74               | 8,776.26           |
| IGN-SILLA/S-02734858 |           | SILLON SECRETARIAL TELA DE MALLA    | 11/9/2019  | 27/8/2019  | 3,926.21          | 1,504.66            | 2,421.55           |
| IGN-GABIN-017        |           | ARCHIVO AEREO                       | 18/2/2021  | 30/11/2020 | 8,112.50          | 2,095.47            | 6,017.03           |
| IGN-SILLON-01734806  |           | SILLON SEMI EJECUTIVO (B154A03)     | 24/10/2018 | 2/10/2018  | 12,390.00         | 5,884.77            | 6,505.23           |
| IGN-SILLA/S 028      |           | SILLAN SECRETARIAL EN MALLA Y TEL   | 8/12/2022  | 8/12/2022  | 8,083.00          | 471.45              | 7,611.55           |
| IGN-SILLA/S-032      |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66         | 3,931.27            | 6,791.39           |
| IGN-SILLON-0026      |           | SILLON SEMI EJECUTIVO JXP-5 EN TELA | 9/3/2023   | 24/2/2023  | 9,723.56          | 324.09              | 9,399.47           |
| IGN-SILLA/S-01734731 |           | SILLA SECRETARIAL                   | 11/5/2017  | 1/11/2016  | 4,474.56          | 2,982.37            | 1,492.19           |
| IGN-GABIN-003734835  |           | GABINETE                            | 11/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-GABIN-012734746  |           | GABINETE                            | 15/5/2017  | 1/11/2016  | 9,228.78          | 6,151.85            | 3,076.93           |
| IGN-ESTANTE-0024688  |           | ESTANTE LIBRERO                     | 16/5/2017  | 1/11/2016  | 12,374.95         | 8,249.30            | 4,125.65           |
| IGN-SILLA/S-02034726 |           | SILLA SECRETARIAL                   | 16/5/2017  | 1/11/2016  | 4,474.56          | 2,982.37            | 1,492.19           |
| IGN-ESTANE-00734780  |           | ESTANTE LIBRERO                     | 4/5/2017   | 1/11/2016  | 12,374.95         | 8,249.30            | 4,125.65           |
| IGN-ARCHIVO-003A727  |           | ARCHIVO CON RUEDAS                  | 4/5/2017   | 1/11/2016  | 6,693.19          | 4,461.46            | 2,231.73           |
| IGN-ESCRIT-00734824  |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |
| IGN-ESC/CUB-013      |           | ESCRITORIO DE CUBICULO              | 5/5/2017   | 1/11/2016  | 7,468.78          | 4,978.52            | 2,490.26           |



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Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| IGN-ARCHIVO-016                                                     |           | ARCHIVO DE METAL 8.5 *13            | 1/11/2019  | 2/9/2019   | 11,741.00           | 4,500.33            | 7,240.67           |
| IGN-SILLON-003                                                      |           | SILLON EJECUTIVO                    | 16/2/2021  | 2/12/2020  | 9,251.20            | 2,389.64            | 6,861.57           |
| IGN-ARCHIVO-01644                                                   |           | ARCHIVO 3 GAVETAS CON LLAVIN        | 23/8/2018  | 20/7/2018  | 10,974.00           | 5,395.05            | 5,578.95           |
| IGN-SILLON-01734692                                                 |           | SILLÓN EJECUTIVO CON BRAZOS         | 16/5/2019  | 23/4/2019  | 10,384.00           | 4,326.25            | 6,057.75           |
| IGN-BASE-003                                                        |           | BASE DE METAL CS-02                 | 5/7/2018   | 25/6/2018  | 1,868.33            | 933.66              | 934.67             |
| IGN-SILLON-020                                                      |           | SILLON SEMI EJECUTIVO ERGONOMICO AJ | 25/8/2022  | 22/8/2022  | 19,706.00           | 1,642.08            | 18,063.92          |
| IGN-SILLA/S-033                                                     |           | SILLA SECRETARIAL TELA DE MALLA     | 19/11/2019 | 6/11/2019  | 10,722.66           | 3,931.27            | 6,791.39           |
| IGN-SILLON-01734690                                                 |           | SILLON SEMI EJECUTIVO (B154A03)     | 24/10/2018 | 2/10/2018  | 12,390.00           | 5,884.77            | 6,505.23           |
| IGN-SILLON-0027                                                     |           | SILLON SEMI EJECUTIVO JXP-5 EN TELA | 9/3/2023   | 24/2/2023  | 9,723.56            | 324.09              | 9,399.47           |
| IGN-GABIN-014734793                                                 |           | GABINETE PARA SERVIDOR              | 30/6/2017  | 4/5/2017   | 68,588.97           | 42,295.91           | 26,293.06          |
| IGN-PODIUM-001                                                      |           | PODIUM DM ACRIL DE 3/4 3/8 1/4 1/8  | 5/12/2018  | 30/11/2018 | 29,500.00           | 13,520.38           | 15,979.63          |
| IGN-SILLA/S 037                                                     |           | SILLA SECRETARIAL EN MALLA Y TELA C | 9/12/2022  | 8/12/2022  | 8,083.00            | 471.45              | 7,611.55           |
| <b>SubTotal: Otros equipos de transporte</b>                        |           |                                     |            |            | <b>147,500.08</b>   | <b>147,498.08</b>   | <b>2.00</b>        |
| IGN-MOTOR-00000-7623                                                |           | MOTOCICLETA                         | 3/5/2017   | 1/8/2016   | 71,500.08           | 71,499.08           | 1.00               |
| IGN-MOTO-002 000-7622                                               |           | MOTOR                               | 9/10/2017  | 8/9/2017   | 76,000.00           | 75,999.00           | 1.00               |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                     |            |            | <b>42,246.36</b>    | <b>30,004.51</b>    | <b>12,241.85</b>   |
| IGN-EXTINTOR-01734811                                               |           | EXTINTOR HALOTRON DE 10 LBS         | 7/9/2018   | 13/8/2018  | 12,213.00           | 12,008.46           | 204.54             |
| IGN-ROTUL-001734820                                                 |           | ROTULADOR                           | 30/6/2017  | 25/4/2017  | 1,740.50            | 1,072.69            | 667.81             |
| IGN-GUIL-001                                                        |           | GUILLITINA                          | 5/7/2018   | 1/6/2018   | 4,012.00            | 2,038.93            | 1,973.08           |
| IGN-EXTINTOR-01734812                                               |           | EXTINTOR DE CO2 DE 10 LBS           | 7/9/2018   | 13/8/2018  | 8,024.00            | 7,889.28            | 134.72             |
| IGN-ENC-001                                                         |           | ENCUADERNADORA DE ESPIRAL           | 30/6/2017  | 1/3/2017   | 5,787.90            | 3,665.03            | 2,122.87           |
| IGN-SUMADORA-01                                                     |           | Sumadora Sharp de Escritorio EL-263 | 11/8/2021  | 8/7/2021   | 6,456.96            | 1,291.19            | 5,165.77           |
| IGN-GUIL-002                                                        |           | GUILLITINA                          | 5/7/2018   | 1/6/2018   | 4,012.00            | 2,038.93            | 1,973.08           |
| <b>SubTotal: Programas de informática y base de datos</b>           |           |                                     |            |            | <b>2,742,280.77</b> | <b>2,094,555.68</b> | <b>647,725.09</b>  |
| IGN-OFIC-003                                                        |           | O365 Business Essentials            | 4/12/2019  | 19/6/2019  | 166,285.60          | 133,027.68          | 33,257.92          |
| IGN-SER-001                                                         |           | WINSVRSSTDCORE 2019                 | 4/12/2019  | 19/6/2019  | 86,793.72           | 69,434.17           | 17,359.55          |
| IGN-CERRAD-001                                                      |           | CERRADURA ELECTRICA                 | 30/6/2017  | 17/4/2017  | 11,800.00           | 11,799.00           | 1.00               |
| IGN-ANTIV-002                                                       |           | FORTICLIENT ENTERPRISE MANAGEMENT S | 4/12/2019  | 19/6/2019  | 43,580.94           | 34,863.95           | 8,716.99           |
| IGN-LIC-V-002                                                       |           | WINSVRCAL 2019                      | 4/12/2019  | 19/6/2019  | 45,912.62           | 36,729.29           | 9,183.33           |
| IGN-LIC-V-001                                                       |           | LICENCIA VIRTUAL                    | 17/7/2017  | 13/3/2017  | 142,846.08          | 142,845.08          | 1.00               |
| IGN-OFIC-001                                                        |           | LICENCIA MICROSOFT OFIC.            | 17/7/2017  | 1/11/2016  | 184,080.00          | 184,079.00          | 1.00               |
| IGN-PAG-WEB-001                                                     |           | PAGINA WEB INSTITUCIONAL            | 17/7/2017  | 1/11/2016  | 319,957.00          | 319,956.00          | 1.00               |
| IGN-ARCGIS-001                                                      |           | ARCGIS DESKTOP ADVANCED BLOQUE DE 1 | 19/6/2020  | 27/12/2019 | 749,854.60          | 524,897.52          | 224,957.08         |
| IGN-OFIC-004                                                        |           | Microsoft 365 Business Basic        | 2/11/2020  | 14/9/2020  | 181,012.00          | 102,572.90          | 78,439.10          |
| IGN-OFIC-002                                                        |           | LICENCIA MICROSOFT OFIC.            | 17/7/2017  | 20/4/2017  | 12,685.00           | 12,684.00           | 1.00               |
| IGN-LIC-V-003                                                       |           | Microsoft Windows Server CAL 2019   | 2/11/2020  | 28/9/2020  | 35,028.01           | 19,264.86           | 15,763.15          |

INSTITUTO GEOGRÁFICO NACIONAL JOSÉ JOAQUÍN HUNGRIA MOREL

Reporte General de Activos

Fecha Registro: 1/1/2014 - 30/6/2023 Fecha Adquisición: 1/1/2014 - 30/6/2023

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IGN-ANTIV-001  |           | LICENCIA ANTIVIRUS                  | 17/7/2017  | 1/11/2016  | 19,470.00         | 19,469.00           | 1.00               |
| IGN-ARCGIS-002 |           | ARCGIS DESKTOP ADVANCED SINGLE OR C | 19/6/2020  | 24/3/2020  | 742,975.20        | 482,933.23          | 260,041.97         |

