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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** | **15/7/2021 10:20:53 AM** |  |
| **Reporte General de Activos** |  |
| **Fecha Generado: 15/7/2021** |  |
| **Código Descripción del Bien Marca** | **Modelo Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| **Total General** |  | **12,924,427.82** | **7,912,934.46** | **1,789,607.43** |
| **SubTotal: Accesorios almacenaje de apoyo al Ordenador** |  | **213,516.32** | **61,958.84** | **70,174.32** |
| INST000004 CPU DELL | 190SF COM-D-3040 28/10/2016 | 31,942.63 | 14,906.09 | 17,035.54 |
| INST000005 MONITOR DELL 19E1916H MON-D-19 DELL | MONITOR DELL 19 ME1O9N16-DH-19 28/10/2016 | 6,355.93 | 2,965.63 | 3,389.30 |
| INST000006 TECLADO DELL | 190SF KB216P 28/10/2016 | 250.00 | 116.20 | 132.80 |
| INST000008 UPS FORZA | 500VA 250W F-500 28/10/2016 | 1,977.40 | 922.32 | 1,054.08 |
| INST000009 TELEFONO NORTEL | 2430 DF-0001 5/8/2016 | 300.00 | 147.00 | 152.00 |
| INST000012 CORTINA VENECIANAS | KLOOO 5/12/2016 | 34,069.20 | 15,614.59 | 18,453.61 |
| INST000039 CORTINA V VENECIANAS | L3000 28/12/2016 | 17,034.00 | 7,664.85 | 9,368.15 |
| INST000050 TANQUE DE GAS (100) LIBRA AG | HIERRO TQ 12/10/2016 | 5,593.00 | 2,656.20 | 2,935.80 |
| INST000020 MAQUINA DE ESCRIBIR PANASONIC | 24 GH2 K4E2020 7/4/2016 | 2,500.00 | 1,311.98 | 1,187.03 |
| INST000027 MONITOR DELL | 190SF E178WFP 9/10/2016 | 4,094.00 | 1,944.17 | 2,148.83 |
| INST000028 CPU DELL | OPTIPLEX 760 BDKK4-WBJCV 7/4/2016 | 10,697.00 | 5,615.40 | 5,080.60 |
| INST000029 TECLADO DELL | 190SF OD5415-71616-88R-015610/9/2016 | 200.00 | 96.18 | 102.82 |
| INST000030 MAUSE ILUSIÓN | LMA100-0023 DM10000 11/7/2016 | 100.00 | 49.50 | 49.50 |
| INST000038 CORTINA VENECIANA VENECIANAS | LK3333 18/10/2016 | 17,034.00 | 7,948.73 | 9,084.27 |
| **SubTotal: Accesorios o suministros de limpiador de succión** |  | **3,600.00** | **974.45** | **824.55** |
| INST000031 IMPRESORA EPSON EPSON | 3LCD L4-300X 1/2/2016 | 1,800.00 | 974.45 | 824.55 |
| **SubTotal: Aire acondicionado portátil para uso doméstico** |  | **1,695.00** | **663.48** | **1,030.52** |
| INST000365 UNIVERSAL ABANICO UNIVERSAL | ABANICO O4001002 7/8/2017 | 1,695.00 | 663.48 | 1,030.52 |
| **SubTotal: Aires acondicionados** |  | **1,182,317.51** | **179,590.70** | **671,196.81** |
| INST000292 AIRE ACONDICIONADO CARRIER | 38LFCO22308 NO... SERIE. 17/3/2016 | 23,500.00 | 12,336.98 | 11,162.03 |
| INST000334 ACONDICIONADOR DE AIRES INVERTER LENNOX | 13ACXN060-230-19 14/7/2020 | 58,228.75 | 5,822.77 | 52,404.98 |
| INST000335 ACONDICIONADOR DE AIRES INVERTER LENNOX | 13ACXN060-230-19 14/7/2020 | 48,468.75 | 4,846.77 | 43,620.98 |
| INST000011 | AIRE SPLIN | CARRIER | 38LFCO22308 | AIRE | 7/11/2016 | 44,000.00 | 20,532.86 | 23,466.14 |
| INST000040 | AIRE | SPLIT |  | L20000 | 10/5/2016 | 45,000.00 | 23,249.48 | 21,749.52 |
| INST000073 | AIRE SPLINT | CARRIER | 38LFCO22308 | SPLIT | 10/5/2016 | 11,786.00 | 6,088.91 | 5,696.09 |
| INST000250 | AIRE SPLINT | CARRIER | 38LFCO22308 | NO SERIE´´´´´´ | 18/9/2016 | 38,950.00 | 18,500.78 | 20,448.23 |
| INST000273 | AIRE SPLINT | CARRIER | 38LFCO22308 | 0.0.0.0.0.0 | 13/6/2016 | 53,592.00 | 27,242.09 | 26,348.91 |
| INST0014 | COMFORTMASTER 24 BTU INV- | COMFORTMASTER |  | 19SEER24BTU | 18/5/2021 | 52,100.00 | 434.16 | 51,664.84 |
| INST0015 | COMFORTMASTE DE 18 BTU | COMFORTMASTER |  | 20SEER18 INV- | 18/5/2021 | 44,350.00 | 369.58 | 43,979.43 |
| INST0016 | COMFORTMASTE 12 BTU | COMFORTMASTER |  | CWTRE12-C2. | 18/5/2021 | 32,950.00 | 274.58 | 32,674.43 |
| INST0017 | COMFORTMASTER INV- WIFI | CONFORT MASTER |  | CWTIE18-C2, | 24/5/2021 | 43,200.01 | 359.99 | 42,839.02 |
| INST000173 | AIRE SPLINT | CARRIER | 38LFCO22308 | 18000BTU | 20/8/2016 | 45,182.00 | 21,837.48 | 23,343.52 |
| INST000211 | AIRE | CARRIER | 38LFCO22308 | Split,. | 30/7/2016 | 18,000.00 | 8,849.50 | 9,149.50 |
| INST000080 | AIRE CARRIER | CARRIER | 38LFCO22308 | 00000000A | 11/9/2016 | 18,000.00 | 8,699.51 | 9,299.49 |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** | **15/7/2021 10:20:53 AM** |  |
| **Reporte General de Activos** |  |
| **Fecha Generado: 15/7/2021** |  |
| **Código Descripción del Bien** | **Marca Modelo Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| INST000143 AIRE ACONDICIONADO | SPLIT CARRIER 15/2/2016 | 33,500.00 | 18,145.29 | 15,353.71 |
| INST0010 COMFORTMASTER20SEER 12 BTU | COMFORTMASTER CWTIC36-C2 18/5/2021 | 29,300.00 | 244.16 | 29,054.84 |
| INST0011 COMFORTMASTER20SEER18 BTU WIFI | CONFORT MASTER 20SEER18 18/5/2021 | 40,700.00 | 339.16 | 40,359.84 |
| INST0012 COMFORTMASTER 36 BTU WIFI INV- | COMFORTMASTER 18SEER36 18/5/2021 | 85,000.00 | 708.33 | 84,290.68 |
| INST0013 COMFORTMASTER 36 BTU INV- | CONFORT MASTER CWTIC36-C2. 18/5/2021 | 85,000.00 | 708.33 | 84,290.68 |
| **SubTotal: Almacenamiento no modular** |  | **40,000.00** | **10,499.47** | **9,499.53** |
| INST000081 CAJA FUERTE | SAGAWA .. 20/3/2016 | 20,000.00 | 10,499.47 | 9,499.53 |
| **SubTotal: Altoparlante o Altavoces** |  | **5,893.23** | **2,356.09** | **3,534.14** |
| INAT000142 BOCINAS REDONDA MARCA SONO | SONO ITALY PML . NO SERIE 16/6/2019 | 1,964.41 | 785.36 | 1,178.05 |
| INAT000143 BOCINAS SONO. | SONO ITALY PML NO 1 16/6/2019 | 1,964.41 | 785.36 | 1,178.05 |
| INAT000144 BOCINA SONO BLANCA | SONO ITALY PML NO.T 16/6/2019 | 1,964.41 | 785.36 | 1,178.05 |
| **SubTotal: Archivadores móviles** |  | **94,950.00** | **27,476.58** | **40,858.42** |
| INST000297 ARCHIVO | NO CONSIGNADA MADERA... 16/2/2016 | 3,500.00 | 1,866.13 | 1,632.87 |
| INCT000210 ARCHIVO DE METAL/ 8 /1/2X GRIS | IBK NO SERIE. 21/4/2018 | 18,850.00 | 5,968.85 | 12,880.15 |
| INCT000201 ARCHIVOS DE METAL | IBK NO0000 21/4/2018 | 18,850.00 | 5,968.85 | 12,880.15 |
| INST000014 ARCHIVO | VULCANO DL300 5/8/2016 | 200.00 | 97.84 | 101.16 |
| INST000016 ARCHIVO | VULCANO KDF00 5/8/2016 | 50.00 | 24.09 | 24.91 |
| INST000017 ARCHIVOS | VULCANO KDF000 5/8/2016 | 50.00 | 24.09 | 24.91 |
| INST000122 ARCHIVO PEQUEÑO | AGEM .0000000.00 12/9/2016 | 4,500.00 | 2,174.51 | 2,324.49 |
| INST000179 ARCHIVO | MERCURY 2 PANELES NO SERIE 15/1/2016 | 4,500.00 | 2,474.45 | 2,024.55 |
| INST000219 ARCHIVO | AGEM NO SERIE.-.-.. 20/2/2016 | 4,600.00 | 2,452.80 | 2,146.20 |
| INST000018 ARCHIVOS | VULCANO KDF0000 5/8/2016 | 50.00 | 24.09 | 24.91 |
| INST000033 ARCHIVOS | ARCHIVO 4 GAVETAS 4 GAVETAS 7/4/2016 | 600.00 | 314.47 | 284.53 |
| INST000019 ARCHIVO PEQUEÑO | DURAMAX 4 GAVETAS 8 1/2 X M13ETAL 467375 26/10/2016 | 100.00 | 46.20 | 52.80 |
| INST000100 ARCHIVO. | VULCANO O000O0O000 11/9/2016 | 3,000.00 | 1,449.51 | 1,549.49 |
| INST000104 ARCHIVO | AGEM 0O0O0O0O0 11/9/2016 | 5,000.00 | 2,416.18 | 2,582.82 |
| INST000119 ESCRITORIO | AGEM 00O0O0O0O0 12/9/2016 | 4,500.00 | 2,174.51 | 2,324.49 |
| **SubTotal: Armarios** |  | **35,000.00** | **8,768.81** | **8,727.19** |
| INST000058 ARMARIO | VULCANO LS00000000000 12/10/2016 | 4,500.00 | 2,137.02 | 2,361.98 |
| INST000072 ARMARIO | VULCANO 00000000000L 10/5/2016 | 3,000.00 | 1,549.48 | 1,449.52 |
| INST000159 credensa | AG CR2300C0 5/2/2016 | 5,000.00 | 2,707.79 | 2,291.21 |
| INST000207 ARMARIO | AGILER SIN MODELO .NO 30/9/2016 | 5,000.00 | 2,374.52 | 2,624.48 |
| **SubTotal: Asientos** |  | **50.00** | **23.68** | **25.32** |
| INST000024 SILLON EJECUTIVO | AG 8/9/2016 | 50.00 | 23.68 | 25.32 |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  |  |  | **15/7/2021 10:20:53 AM** |  |
| **Reporte General de Activos** |  |  |  |  |
| **Fecha Generado: 15/7/2021** |  |  |  |  |
| **Código Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| **SubTotal: Atriles Autónomos** |  |  |  |  | **1,067,246.00** | **550,590.93** | **11,781.07** |
| INST000205 | UPS | APC | 431651 |  | 20/3/2016 | 2,500.00 | 2,499.00 1.00 |
| INST000174 | CORTINA | VENECIANAS |  | VNC00202020 | 20/10/2016 | 11,765.00 | 10,979.73 784.27 |
| INAT000174 | CUADRO DE SUROX | AGEM |  | 000000000.00.00000, | 20/2/2016 | 3,500.00 | 3,499.00 1.00 |
| INST000183 | UPS | APC | 431651 | DELL.. | 16/2/2016 | 2,500.00 | 2,499.00 1.00 |
| INST000184 | CUADRO DE CAÑA SEBRADA | N/A | 2 GAVETAS |  | 16/2/2016 | 12,000.00 | 11,999.00 1.00 |
| INST000185 | EXTINTOR | POWER PRO |  | 4-A-40 | 16/2/2016 | 1,500.00 | 1,499.00 1.00 |
| INST000186 | CUADRO PAISAJE | TOMY |  |  | 25/5/2016 | 55,000.00 | 54,999.00 1.00 |
| INST000144 | CORTINA, | VENECIANAS |  | 00 | 15/9/2016 | 9,419.00 | 9,104.06 313.94 |
| INST000145 | CALCULADORA | SHARP | 2040CS | EL 2930P | 15/9/2016 | 3,000.00 | 2,899.03 99.97 |
| INST000150 | UPS | APC | 431651 |  | 12/9/2016 | 2,885.00 | 2,787.86 96.14 |
| INST000151 | BOCINA | AHP |  | .0000 | 12/9/2016 | 350.00 | 337.36 11.64 |
| INST000156 | CUADRO | AG |  | C000000 | 13/2/2016 | 1,000.00 | 999.00 1.00 |
| INST000171 | UPS | APC | 431651 | 0.00..0.0.0.0 | 20/1/2016 | 1,764.00 | 1,763.00 1.00 |
| INST000129 | IMPRESORA | XEROX | 7830-A | ORKCENTRO36551 | 23/10/2016 | 55,750.00 | 52,032.40 3,716.60 |
| INST000274 | CORTINA VENECIANA | AGEM |  | .,NO SERIE. | 15/1/2016 | 18,976.00 | 18,975.00 1.00 |
| INST000276 | TECLADO | DELL | 190SF | .´. NO SERIE | 20/3/2016 | 250.00 | 249.00 1.00 |
| INST000109 | CUADRO | AG |  | 0O0O0O0O0O0,O0O0O | 11/9/2016 | 10,000.00 | 9,665.70 333.30 |
| INST000110 | CUADRO TONY SENCOC | AG |  | 0O0O0O0O0O.0O0 | 11/9/2016 | 55,000.00 | 53,165.70 1,833.30 |
| INST000112 | CUADRO CASA DE CAMPO | AG |  | 0O0O0O0O0O0.- | 11/9/2016 | 20,000.00 | 19,332.36 666.64 |
| INST000114 | CORTINA | VENECIANAS |  1O2O/9O/2O01O6OOOOO1L8,792.00 | 18,164.63 | 626.37 |
| INST000120 | CUADRO DE EDUARDO RODRIGUEZ | AGEM | HOMBRE CORTANDO C1A2/Ñ9/A2016 23,000.00 | 22,232.36 | 766.64 |
| INST000128 | UPS | DELL | 190SF | UPOOOO | 25/10/2016 | 3,500.00 | 3,265.73 | 233.27 |
| INST000047 | CUADRO DE RAMON MATIA MELLA | AG |  | LOOO3 | 10/12/2016 | 1,000.00 | 915.75 | 83.25 |
| INST000076 | CORTINA | VENECIANAS |  | CLOOOOOOOOOO | 12/9/2016 | 18,792.00 | 18,164.63 | 626.37 |
| INST000083 | CORTINA VENECIANAS | VENECIANAS |  | CTN00000 | 11/9/2016 | 11,750.00 | 11,357.36 | 391.64 |
| INST000082 | CORTINAS VENECIANAS | VENECIANAS |  | CT000000000 | 11/9/2016 | 11,750.00 | 11,357.36 | 391.64 |
| INST000089 | CUADRO | AG |  | NELSON | 11/9/2016 | 5,000.00 | 4,832.36 | 166.64 |
| INST000091 | CALCULADORA | SHARP | 2040CS | CS000000 | 11/9/2016 | 1,200.00 | 1,159.03 | 39.97 |
| INST000283 | UPS | APC | 431651 | NO ESPECIFICADO.,,,,,,,2,,0, /9/2016 | 2,500.00 | 2,374.05 | 124.95 |
| INST000284 | UPS | APC | 431651 | .,.NO ESPECIFICADO 30/8/2016 | 2,500.00 | 2,415.70 | 83.30 |
| INST000293 | CORTINA | NO CONSIGNADA |  | VENECIANA 12/6/2016 | 18,600.00 | 18,599.00 | 1.00 |
| INST000294 | CUADRO DE CAÑA | NO CONSIGNADA |  | NO SERIE00000 12/5/2016 | 13,500.00 | 13,499.00 | 1.00 |
| INST000295 | PIZARRA | NO CONSIGNADA |  | NOOOOO SERIE 13/7/2016 | 2,250.00 | 2,249.00 | 1.00 |
| INST000301 | UPS | APC | 431651 | NOOOOOO 12/5/2016 | 2,500.00 | 2,499.00 | 1.00 |
| INST000251 | CORTINA VENECIANA | NO CONSIGNADA |  | NO- SERIE. 13/2/2016 | 11,876.00 | 11,875.00 | 1.00 |
| INST000252 | CORTINA VENECIANA | NO CONSIGNADA |  | NO SERIE 20/2/2016 | 11,876.00 | 11,875.00 | 1.00 |
| INST000253 | PLASTIFICADOR | GBC | 805-02 | H210 19/3/2016 | 1,200.00 | 1,199.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  |  | **15/7/2021** | **10:20:53 AM** |  |
| **Reporte General de Activos** |  |  |  |  |
| **Fecha Generado: 15/7/2021** |  |  |  |  |
| **Código Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| INST000255 ENCUADERNADORA | GBC | 805-02 | 00160007600 | 20/7/2016 | 2,300.00 | 2,260.68 | 38.32 |
| INST000257 RAUTER | HUAWEI | G6007 | 4857543A748F760 | 15/2/2016 | 1,500.00 | 1,499.00 | 1.00 |
| INST000262 UPS | APC | 431651 | APC-550 | 12/1/2016 | 2,500.00 | 2,499.00 | 1.00 |
| INST000212 CUADRO DE SURO | AGFA |  | .NO.. | 15/2/2016 | 23,000.00 | 22,999.00 | 1.00 |
| INST000213 CORTINA VENESIANA | VENECIANAS |  | NO | 20/2/2016 | 18,000.00 | 17,999.00 | 1.00 |
| INST000235 BODEGON | LKB |  | NO.S | 20/2/2016 | 11,000.00 | 10,999.00 | 1.00 |
| INST000237 ABANICO | LASKO | E-STUDIO 47 | PEDESTAL. | 20/2/2016 | 3,500.00 | 3,499.00 | 1.00 |
| INST000243 UPS | HS | TRENO | NO SERIE0 | 17/3/2016 | 2,600.00 | 2,599.00 | 1.00 |
| INST000246 BOCINA | OMEGA | 263123SB | 2013120501155 | 17/5/2016 | 250.00 | 249.00 | 1.00 |
| INST000187 CUADRO PAISAJE | TOMY |  | .NO MODELO | 18/3/2016 | 55,000.00 | 54,999.00 | 1.00 |
| INST000188 EXTINTOR | BUFALO |  | 10-ABC | 12/3/2016 | 1,500.00 | 1,499.00 | 1.00 |
| INST000190 ABANICO DE PARDE | KDK | 16 PULGADA | .NO SERIE | 13/3/2016 | 3,000.00 | 2,999.00 | 1.00 |
| INST000191 MICROHONDA | DAECO |  | .,. | 20/7/2016 | 4,500.00 | 4,424.01 | 74.99 |
| INST000197 BEBEDERO | AIWA | SIN MODELO | . | 20/9/2016 | 5,000.00 | 4,749.05 | 249.95 |
| **SubTotal: Bancas cubículo (pupitres con bloqueo visual para** |  |  |  |  | **300.00** | **142.02** | **156.98** |
| INST000053 EXTINTOR | OS/2 |  | AM8042744 | 12/10/2016 | 300.00 | 142.02 | 156.98 |
| **SubTotal: Buzones** |  |  |  |  | **350.00** | **191.95** | **157.05** |
| INST000154 ZAFACON EN METAL | AEE | AAGBA30818 | ---------- | 12/1/2016 | 350.00 | 191.95 | 157.05 |
| **SubTotal: Cafeteras para uso doméstico** |  |  |  |  | **5,000.00** | **1,187.03** | **1,311.98** |
| INST000195 CAFETERA | DAIWA | 9 PIES | ,NO. SERIE | 20/9/2016 | 2,500.00 | 1,187.03 | 1,311.98 |
| **SubTotal: Calculadoras o accesorios** |  |  |  |  | **175.00** | **94.25** | **79.75** |
| INST000025 CARCULADORA | SHARP | 2040CS | 9DOO44520 | 2/2/2016 | 175.00 | 94.25 | 79.75 |
| **SubTotal: Cámaras de seguridad** |  |  |  |  | **148,730.72** | **27,264.35** | **121,450.37** |
| INST000336 | CAMARA | BULLET | HDVC1 1080P 2MP/1080241M/7P/230.260MM WDR9, 295.67 | 1,704.02 | 7,590.65 |
| INST000338 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000339 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000340 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000341 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000342 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000349 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000350 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000351 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000352 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |
| INST000343 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D, 295.67 | 1,704.02 | 7,590.65 |

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**Sistema de Administración de Bienes - SIAB 15/7/2021 10:20:53 AM**

# INSTITUTO AZUCARERO DOMINICANO

## Reporte General de Activos

### Fecha Generado: 15/7/2021

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| INST000344 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D,295.67 | 1,704.02 | 7,590.65 |
| INST000345 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D,295.67 | 1,704.02 | 7,590.65 |
| INST000346 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D,295.67 | 1,704.02 | 7,590.65 |
| INST000347 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D,295.67 | 1,704.02 | 7,590.65 |
| INST000348 | CAMARA | BULLET | HDVC1 1080P 2MP Y 108201/47M/20P230.6MM W9D,295.67 | 1,704.02 | 7,590.65 |
| **SubTotal: Camiones ligeros o vehículos utilitarios deportivo** |  |  |  | **923,001.54** | **853,000.54** | **1.00** |
| INST000304 MITSUBISHI L200 MITSUBISHI | 1994 | NMBJRK74050039325 | 12/2/2016 | 853,001.54 | 853,000.54 | 1.00 |
| **SubTotal: Carros** |  |  |  |  | **6,920,835.76** | **5,184,878.53** | **289,334.81** |
| INST000303 | VOLVO S70 | VOLVO 5 CILINDRO | YVILS5106V1409861 | 1/1/2016 | 388,000.00 | 387,999.00 | 1.00 |
| INST000361 | NISSAN FRONTIER | NISSAN FRONTIER 2015 | 3N6CD33B0ZK369072 | 30/12/2016 | 1,446,620.42 | 1,301,957.47 | 144,661.95 |
| INST000362 | NISSAN FRONTIER | NISSAN FRONTIER 2015 | 3N6CD33B3Z367686 | 30/12/2016 | 1,446,709.58 | 1,302,037.72 | 144,670.86 |
| INST000366 | JEEPETA | FORD 1996 | 1FM5K7D89EGB46402 | 19/3/2014 | 2,192,885.34 | 2,192,884.34 | 1.00 |
| **SubTotal: Cofres, cajas o armarios para herramientas** |  |  |  | **250.00** | **122.43** | **126.58** |
| INST000036 CAJA FUERTE | SAGAWA | KL0012 | 12/8/2016 | 250.00 | 122.43 | 126.58 |
| **SubTotal: Combinación de neveras y congeladores para uso dom** |  |  |  |  | **92,090.00** | **22,603.72** | **23,439.28** |
| INST000049 NEVERA MABE | MABE | 6 HORNILLAS | RMV81WIMAO8YWI | 12/10/2016 | 24,045.00 | 11,420.90 | 12,623.10 |
| INST000092 NEVERA | WAGNER |  | .,..,.,,.,--..,0000 | 20/5/2016 | 22,000.00 | 11,182.83 | 10,816.18 |
| **SubTotal: Computadores centrales** |  |  |  |  | **88,518.25** | **88,517.25** | **1.00** |
| INST000360 COMPUTADORA | DELL | 190SF | X3020 | 16/5/2017 | 88,518.25 | 88,517.25 | 1.00 |
| **SubTotal: Computadores de escritorio** |  |  |  |  | **713,816.14** | **383,717.36** | **130,939.78** |
| INST000244 MONITOR | COMPAC | C7T1E-R01 | MB540 | 17/2/2016 | 1,000.00 | 999.00 | 1.00 |
| INST000245 MONITOR | COMPAC | C7T1E-R01 | 044BA69TXN36 | 17/2/2016 | 1,000.00 | 999.00 | 1.00 |
| INST000259 CPU | DELL | 190SF | D932RV | 18/2/2016 | 10,500.00 | 10,499.00 | 1.00 |
| INST000266 MONITOR | DELL | 190SF | 755 SF | 12/3/2016 | 4,500.00 | 4,499.00 | 1.00 |
| INST000267 CPU | DELL | 190SF | NO SR,,,, | 20/3/2016 | 10,500.00 | 10,499.00 | 1.00 |
| INST000386 COMPUTADORA DELL 5040 | DELL | N/A | DELL 5040 SFF | 5/11/2020 | 41,439.38 | 9,208.53 | 32,229.85 |
| INST000387 DELL 5040 SFF | DELL | 0G43384 | 5040 SFF | 5/11/2020 | 41,439.38 | 9,208.53 | 32,229.85 |
| INST000148 CPU | DELL | 190SF | 0O0O-0000... | 12/9/2016 | 18,500.00 | 18,499.00 | 1.00 |
| INST000169 CPU | DELL OPTIPLEX | 2N75FCI | sswktki | 29/7/2016 | 25,000.00 | 24,999.00 | 1.00 |
| INST000200 CPU | DELL | 190SF | DESTOP,. | 16/3/2016 | 12,000.00 | 11,999.00 | 1.00 |
| INST000240 CPU | DELL | 190SF | VOSTRO200 | 15/3/2016 | 10,697.00 | 10,696.00 | 1.00 |
| INST000377 UPS FORZA | FORZA | 500VA 250W | NF751D200721501663 | 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000378 UPS FORZA | FORZA | 500VA 250W | NF751D200721501866 | 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  |  | **15/7/2021 10:20:53 AM** |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Generado: 15/7/2021** |  |  |  |
| **Código Descripción del Bien** | **Marca** | **Modelo** | **Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| INST000379 UPS FORZA | FORZA | 500VA 250W | NF751D200721501664 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000380 UPS FORZA NEGRO | FORZA | 500VA 250W | NF751D200721501662 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000381 UPS FORZA | FORZA | 500VA 250W | NF751D200721501667 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000383 UPS FORZA | FORZA | 500VA 250W | NF751D200721501661 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000371 UPS FORZA | FORZA | 500VA 250W | NF751D200721501522 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000372 UPZ FORZA | FORZA | 500VA 250W | NF751D200721501865 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000373 UPS FORZA | FORZA | 500VA 250W | NF751D200721501868 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000374 UPS FORZA | FORZA | 500VA 250W | NF751D200721501861 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000375 UPS FORZA | FORZA | 500VA 250W | NF751D200721501688 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000376 UPS FORZA | FORZA | 500VA 250W | NF751D200721501686 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000130 CPU. | DELL | 190SF | 00-0000000 23/1/2016 | 15,000.00 | 14,999.00 | 1.00 |
| INST000134 TECLADO | DELL | 190SF | SK-8115 7/9/2016 | 200.00 | 199.00 | 1.00 |
| INST000138 UPS | DELL | 190SF | 00.00.00 7/9/2016 | 3,000.00 | 2,999.00 | 1.00 |
| INST000367 CPU | DELL CORE |  | 30049379102 5/11/2020 | 44,153.38 | 9,811.64 | 34,340.74 |
| INST000369 UPS FORZA | FORZA | 500VA 250W | NF751D200721501578 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000370 UPS FORZA | FORZA | 500VA 250W | NF751D200721501867 5/11/2020 | 2,950.00 | 655.33 | 2,293.67 |
| INST000300 CPU | DELL OPTIPLEX | 2N75FCI | 2N75777 24/9/2016 | 135,000.00 | 134,999.00 | 1.00 |
| INST000042 CPU | APC | 431651 | CPU 12/6/2016 | 3,500.00 | 3,499.00 | 1.00 |
| INST000043 MONITOR | DELL | 190SF | D190S 28/12/2016 | 3,000.00 | 2,999.00 | 1.00 |
| INAT000092 CPU | DELL | 190SF | CPU0 11/9/2016 | 18,000.00 | 17,999.00 | 1.00 |
| INST000125 CPU | DELL CORE |  | OOOOOOOOOO0 11/9/2016 | 12,000.00 | 11,999.00 | 1.00 |
| INST000126 MONITOR.. | DELL | 190SF | 29/7/2016 | 10,000.00 | 9,999.00 | 1.00 |
| INAT000275 CPU | DELL | 190SF | NO SERIE--------. 20/12/2016 | 10,500.00 | 10,499.00 | 1.00 |
| INST000279 MONITOR | DELL | 190SF | N/O 26/9/2016 | 4,350.00 | 4,349.00 | 1.00 |
| INST000280 MONITOR | DELL | 190SF | NO ESPECIFICADO 23/5/2016 | 3,650.00 | 3,649.00 | 1.00 |
| INST000268 TECLADO | DELL | 190SF | 4Z1ZFK1 18/7/2016 | 250.00 | 249.00 | 1.00 |
| INST000269 CPU | DELL | 190SF | 6XZVOP-1 15/4/2016 | 10,500.00 | 10,499.00 | 1.00 |
| INST000270 TECLADO | DELL | 190SF | NO.... SERIE 20/7/2016 | 250.00 | 249.00 | 1.00 |
| INST000271 MONITOR | DELL | 190SF | DESKJET 96 20/2/2016 | 4,500.00 | 4,499.00 | 1.00 |
| INST000000272 MONITOR | DELL | 190SF | NO,.,.,SERIE 26/3/2016 | 4,275.00 | 4,274.00 | 1.00 |
| INST000275 CPU | DELL | 190SF | .,NO SERIE.. 20/10/2016 | 12,670.00 | 12,669.00 | 1.00 |
| INST000241 MONITOR | DELL | 190SF | CN0RH6597357181K07Z515/2/2016 | 2,000.00 | 1,999.00 | 1.00 |
| **SubTotal: Computadores notebook** |  |  |  | **90,815.16** | **35,316.23** | **55,496.93** |
| INST000310 LATOP 0G43384 | DELL | 0G43384 | 5/5/2020 | 40,431.52 | 15,722.98 | 24,707.54 |
| INST000311 LATOP | LENOVO | 80UD | 5/5/2020 | 50,383.64 | 19,593.25 | 30,789.39 |
| **SubTotal: Consola central o terminales básicos (no inteligen** |  |  |  | **5,000.00** | **2,499.00** | **1.00** |
| INST000097 UPS | DELL | 190SF | P00000S 11/9/2016 | 2,500.00 | 2,499.00 | 1.00 |
|  | Página: 6 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  | **15/7/2021 10:20:54 AM** |  |
| **Reporte General de Activos** |  |  |
| **Fecha Generado: 15/7/2021** |  |  |
| **Código Descripción del Bien Marca** | **Modelo** | **Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| **SubTotal: Equipo central de televisión** |  |  | **30,000.00** | **14,499.03** | **499.97** |
| INST000087 TELEVISOR SAMSUNG | 5860 | TEL0000 11/9/2016 | 15,000.00 | 14,499.03 | 499.97 |
| **SubTotal: Equipo de centro distribuidor de cables** |  |  | **4,266.54** | **2,132.27** | **1.00** |
| INST000254 RAUTER LINKYS CISCO | 2950 | E900 20/7/2016 | 2,133.27 | 2,132.27 | 1.00 |
| **SubTotal: Equipo de radio acceso** |  |  | **61,020.00** | **52,880.53** | **8,135.47** |
| INST000353 RADIOS DE COMUNICACION MOTOROLA MOTOROLA | EP 350 | EP450 6/3/2017 | 15,255.00 | 13,220.13 | 2,033.87 |
| INST000355 RADIO MOTOROLA EP450 MOTOROLA | EP 350 | EP-450 6/3/2017 | 15,255.00 | 13,220.13 | 2,033.87 |
| INST000356 RADIO MOTOROLA EP-450 MOTOROLA | EP 350 | EP-450, 16CH 6/3/2017 | 15,255.00 | 13,220.13 | 2,033.87 |
| INST000354 RADIO MOTOROLA MOTOROLA | EP 350 | EP-450 16.H.. 6/3/2017 | 15,255.00 | 13,220.13 | 2,033.87 |
| **SubTotal: Escáneres** |  |  | **2,400.00** | **1,199.00** | **1.00** |
| INST000247 SCANER CENSEW |  | 1200EX 18/1/2016 | 1,200.00 | 1,199.00 | 1.00 |
| **SubTotal: Escritorios** |  |  | **191,765.81** | **49,296.20** | **49,927.61** |
| INST000118 | ESCRITORIO | AGEM |  | .O0O0O0 | 12/9/2016 | 5,500.00 | 2,657.85 | 2,841.15 |
| INST000142 | ESCRITORIO | SMC |  | SMC | 15/2/2016 | 1,500.00 | 811.95 | 687.05 |
| INST000002 | ESCRITORIO ATTIA. ENCHAPADO | ESCRITORIO |  | LS-MI809 | 12/10/2016 | 18,496.00 | 8,785.13 | 9,709.88 |
| INST000021 | ESCRITORIO | L.M. |  | metal y madera | 5/7/2016 | 3,500.00 | 1,749.50 | 1,749.50 |
| INST000023 | ESCRITORIO MADERA | VULCANO |  | HIERRO | 7/5/2016 | 2,000.00 | 1,032.81 | 966.19 |
| INST000071 | ESCTITORIO | TOPE DE HAYA | MOD.ZK | 000 | 10/5/2016 | 1,500.00 | 774.48 | 724.52 |
| INST000099 | ESCRITTORIO | AG |  | SC000000000 | 11/9/2016 | 6,000.00 | 2,899.51 | 3,099.49 |
| INST000101 | ESCRITORIO | AGEM |  | O0O0O0O0 | 11/9/2016 | 6,000.00 | 2,899.51 | 3,099.49 |
| INST000285 | ESCRITORIO | NO CONSIGNADA |  | NO SERIE.  | 28/4/2016 | 5,625.00 | 2,905.73 | 2,718.27 |
| INST000286 | ESCRITORIO | NO CONSIGNADA |  | .-NO ESPECIFICADO, | 12/10/2016 | 4,625.00 | 2,196.40 | 2,427.60 |
| INST000287 | ESCRITORIO | NO CONSIGNADA |  | NO CONSIGNADA | 14/2/2016 | 4,625.00 | 2,504.66 | 2,119.34 |
| INST000298 | ESCRITORIO | NO CONSIGNADA |  | NO ESPECIFICADO.,., | 30/8/2016 | 4,650.00 | 2,247.01 | 2,401.99 |
| INST000325 | ESCRITORIO ARCO | ARCOS |  |  | 3/8/2020 | 10.00 | 0.83 | 8.18 |
| INST000001 | Escritorio sin gavetas 29x48 | ESCRITORIO |  | ENI 1270 | 12/10/2016 | 4,713.81 | 2,238.58 | 2,474.23 |
| INST000155 | ESCRITORIO | OMAR | 2 GAVETAS | OMAR00 | 12/1/2016 | 4,500.00 | 2,474.45 | 2,024.55 |
| INST000176 | ESCRITORIO | AGEM |  | ................ | 20/2/2016 | 5,500.00 | 2,932.80 | 2,566.20 |
| INST000177 | ESCRITORIO | ACME |  | ,.,.,.,., | 20/9/2016 | 5,500.00 | 2,612.03 | 2,886.98 |
| INST000215 | ESCRITORIO | ATI |  | NO SERIE | 20/5/2016 | 4,500.00 | 2,286.99 | 2,212.01 |
| INST000248 | ESCRITORIO | AGEM |  | L | 18/6/2016 | 1,500.00 | 749.50 | 749.50 |
| INST000258 | ESCRITORIO | JAYSA |  | NO SERIE | 25/3/2016 | 4,500.00 | 2,361.97 | 2,137.03 |
| INST000115 | ESCRITORIO | AGEM |  |  | 12/9/2016 | 4,500.00 | 2,174.51 | 2,324.49 |

**Sistema de Administración de Bienes - SIAB 15/7/2021 10:20:54 AM**

# INSTITUTO AZUCARERO DOMINICANO

## Reporte General de Activos

### Fecha Generado: 15/7/2021

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
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| **SubTotal: Fogones para uso doméstico** |  |  |  | **21,364.00** | **5,073.47** | **5,607.53** |
| INST000052 ESTUFA 6 HORNILLA MABE | 6 HORNILLAS | 000000 | 12/10/2016 | 10,682.00 | 5,073.47 | 5,607.53 |
| **SubTotal: Freidoras para uso doméstico** |  |  |  | **18,395.00** | **3,678.80** | **14,715.20** |
| INST00000002 MABE DE (6) HORNILLAS MABE | 6 HORNILLAS | MEBE DE 6 | HORNILLAS16/6/2019 | 18,395.00 | 3,678.80 | 14,715.20 |
| **SubTotal: Gabinetes de archivo o accesorios** |  |  |  | **19,614.16** | **4,874.38** | **5,029.70** |
| INST000003 | ARCHIVO MODULAR | ARCHIVO MODULA3RGABETAS | B-6103 | 12/10/2016 | 4,707.08 | 2,235.39 | 2,470.69 |
| INST000013 | ARCHIVO EN METAL | VULCANO | KD100 | 6/8/2016 | 200.00 | 97.84 | 101.16 |
| INST000057 GAVINETE BK | 00000000000000000000001000/60/02000106000 | 5,000.00 | 2,541.16 | 2,457.84 |
| **SubTotal: Gabinetes para medios múltiples** |  | **9,000.00** | **2,137.02** | **2,361.98** |
| INST000189 GABINETE ACME | NO SERIE 20/9/2016 | 4,500.00 | 2,137.02 | 2,361.98 |
| **SubTotal: Impresoras de inyección de tinta** |  | **9,248.00** | **6,746.00** | **2.00** |
| INST000202 | IMPRESORA HP DESKJET213 | HP | 1515PSC | 213. | 14/5/2018 | 4,248.00 | 4,247.00 | 1.00 |
| INST000041 | IMPRESORA HP | H P | 2000-2 B10NR | CN4CP2B7JN | 12/10/2016 | 2,500.00 | 2,499.00 | 1.00 |
| **SubTotal: Impresoras de múltiples funciones** |  |  | **274,477.32** | **127,231.31** | **51,291.01** |
| INAT000300 IMPRESORA MULTIFUNCIONAL HP HP 2420DN | 2135 | 15/9/2017 | 11,556.92 | 11,555.92 | 1.00 |
| INST000332 IMPRESORA HP MULTIFUNCIONAL M521DHNP 1020 |  | 22/8/2020 | 71,012.40 | 19,725.39 | 51,286.01 |
| INST000103 | XEROX-6505 | XEROX | 7830-A | XEROX-6505 | 28/11/2016 | 18,750.00 | 18,749.00 | 1.00 |
| INST000111 | IMPRESORA | AG |  | CNBM190497 | 11/9/2016 | 17,204.00 | 17,203.00 | 1.00 |
| INST000178 | IMPRESORA | XEROX | 7830-A | 3345 | 20/5/2016 | 45,000.00 | 44,999.00 | 1.00 |
| INST000256 | IMPRESORA | SHARP | 2040CS | MX-200 | 13/2/2016 | 15,000.00 | 14,999.00 | 1.00 |
| **SubTotal: Impresoras láser** |  |  | **12,980.00** | **2,884.22** | **10,094.78** |
| INST000382 IMPRESORA HP LASER JET | IMPRESORA CB412ALASERJET MFP137W | 11/11/2020 | 12,980.00 | 2,884.22 | 10,094.78 |
| **SubTotal: Licuadoras para uso doméstico** |  |  | **6,000.00** | **1,474.50** | **1,524.50** |
| INST000194 LICUADORA DAEWOO 101310240 | LICUADORA | 20/7/2016 | 3,000.00 | 1,474.50 | 1,524.50 |
| **SubTotal: Máquina cortadora** |  |  | **12,664.62** | **5,593.10** | **7,070.52** |
| INST000364 MAQUINA CORTADORA DE CESPED 20,4.5PHAULAN | PR450N20S | 3/2/2017 | 12,664.62 | 5,593.10 | 7,070.52 |
| **SubTotal: Maquinaria para encartonar** |  |  | **2,400.00** | **579.51** | **619.49** |
| INST000037 MAQUINA PERFORADORA ATI | M1089 | 11/9/2016 | 1,200.00 | 579.51 | 619.49 |
| **SubTotal: Máquinas de escribir** |  |  | **16,159.96** | **6,732.90** | **9,426.06** |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  |  | **15/7/2021 10:20:54 AM** |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Generado: 15/7/2021** |  |  |  |
| **Código Descripción del Bien** | **Marca** | **Modelo** | **Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| 5012010001., MAQUINA DE ESCRIBIR | BROTHER | ML-300 | C6K466556 28/4/2017 | 16,159.96 | 6,732.90 | 9,426.06 |
| **SubTotal: Mesas** |  |  |  | **80,301.00** | **20,210.26** | **20,278.74** |
| INST000088 MESA | AG |  | CENTRO 11/9/2016 | 10,000.00 | 4,832.85 | 5,166.15 |
| INST000223 MESA | AGEM |  | NO SERIE,´´ 26/2/2016 | 2,500.00 | 1,332.80 | 1,166.20 |
| INST000105 MESITA | AG |  | NO SERIE 11/9/2016 | 3,500.00 | 1,691.18 | 1,807.82 |
| INST000121 MESITA DE CAOBA | SMT |  | ,.0000000O 12/9/2016 | 3,300.00 | 1,594.51 | 1,704.49 |
| INST000165 MESITA | AGEM |  | MESITA 13/9/2016 | 350.00 | 168.68 | 180.32 |
| INST000199 MESA CON GABETAS | AMECA |  | ,...,NO 16/3/2016 | 4,000.00 | 2,099.48 | 1,899.53 |
| INST000216 MESA DE COMPUTADORA | AG |  | NO SERIE.,.,.,.,. 18/2/2016 | 4,500.00 | 2,399.46 | 2,099.54 |
| INST000220 MESA | AG |  | NO SERIE-..-.- 20/5/2016 | 2,500.00 | 1,270.33 | 1,228.68 |
| INST000328 MESA DE CENTRO |  |  | 1/8/2020 | 1.00 | 0.00 | 1.00 |
| INST000048 MESITA EN METAL Y FORMICA | AG |  | ME.02A0R 10/12/2016 | 350.00 | 159.96 | 189.04 |
| INST000059 MESA | AG |  | PLASTICA... 12/10/2016 | 3,500.00 | 1,662.02 | 1,836.98 |
| INST000060 MESA 4 PERSONAS | AG |  | PL00000 9/5/2016 | 3,000.00 | 1,549.48 | 1,449.52 |
| INST000061 MESA 5 PERSONAS | AG |  | MLS000S 12/9/2016 | 3,000.00 | 1,449.51 | 1,549.49 |
| **SubTotal: Mesas de computador para estudiantes** |  |  |  | **22,000.00** | **5,315.69** | **5,682.31** |
| INST000102 MESA PARA COMPUTADORA | AG |  | RETOÑO 11/9/2016 | 6,500.00 | 3,141.18 | 3,357.82 |
| INST000117 MESA PARA PC | AG |  | .0000000 12/9/2016 | 4,500.00 | 2,174.51 | 2,324.49 |
| **SubTotal: Módulos de intercambio de comunicación de datos** |  |  |  | **2,800.00** | **853.63** | **840.37** |
| INST000094 TECLADO | DELL | 190SF | 11/9/2016 | 250.00 | 120.35 | 128.65 |
| INST000127 TECLADO | DELL | 190SF | 29/8/2016 | 300.00 | 144.51 | 154.49 |
| INST000149 TECLADO | DELL | 190SF | sk-8116 12/2/2016 | 300.00 | 161.95 | 137.05 |
| INST000094 TECLADO | DELL | 190SF | 11/9/2016 | 250.00 | 120.35 | 128.65 |
| INST000127 TECLADO | DELL | 190SF | 29/8/2016 | 300.00 | 144.51 | 154.49 |
| INST000149 TECLADO | DELL | 190SF | sk-8116 12/2/2016 | 300.00 | 161.95 | 137.05 |
| **SubTotal: Monitores de pantalla táctil (touch)** |  |  |  | **48,501.00** | **23,133.44** | **3,115.56** |
| INST000299 MONITOR | DELL | 190SF | NO .SERIE, 30/8/2016 | 4,250.00 | 4,249.00 | 1.00 |
| INST000331 TELEVISOR | LG | 26LCACA-HD | 3/8/2020 | 1.00 | 0.00 | 1.00 |
| INST000093 MONITOR | DELL | 190SF | MNT00000 11/9/2016 | 3,000.00 | 2,999.00 | 1.00 |
| INST000390 MONITOR DELL DE 19 | DELL | 0G43384 | NC 5/11/2020 | 2,000.00 | 444.22 | 1,554.78 |
| INST000400 MONITOR DELL DE 19 | DELL | 0G43384 | 5/11/2020 | 2,000.00 | 444.22 | 1,554.78 |
| INST000147 MONITOR | DELL | 190SF | 00000000,0,0L 12/2/2016 | 4,500.00 | 4,499.00 | 1.00 |
| INST000168 MONITOR | DELL | 190SF | 10/1/2016 | 4,500.00 | 4,499.00 | 1.00 |
| INST000201 MONITOR | DELL | 190SF | NO 12/1/2016 | 6,000.00 | 5,999.00 | 1.00 |

**Sistema de Administración de Bienes - SIAB 15/7/2021 10:20:54 AM**

# INSTITUTO AZUCARERO DOMINICANO

## Reporte General de Activos

### Fecha Generado: 15/7/2021

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: Monitores de Video** |  |  |  | **4,549.15** | **2,198.27** | **2,349.88** |
| INAT000145 PANTALLA DE 86 MYO | ISSO | NO SERIE< | 17/1/2019 | 4,549.15 | 2,198.27 | 2,349.88 |
| **SubTotal: Monitores para tubos de rayo catódico crt** |  |  |  | **6,000.00** | **2,999.00** | **1.00** |
| INST000077 MONITOR DELL | 190SF |  | 12/9/2016 | 3,000.00 | 2,999.00 | 1.00 |
| **SubTotal: Mouse o bola de seguimiento para computador** |  |  |  | **700.00** | **386.44** | **311.56** |
| INST000045 | MAUSE | DELL | 190SF | 00000 | 1/6/2016 | 100.00 | 99.00 | 1.00 |
| INST000096 | MAUSE | DELL | 190SF | MSO00000 | 11/9/2016 | 200.00 | 199.00 | 1.00 |
| INST000401 | MOUSE | DELL | 0G43384 CN-65K5F-LO300-0113-15N/1O13/2020 200.00 44.22 154.78 |
| INST000402 MOUSE NEGRO DELL | 0G43384 | 65K5F | 5/11/2020 | 200.00 | 44.22 | 154.78 |
| **SubTotal: Neveras para uso doméstico** |  |  |  | **29,591.00** | **3,271.71** | **26,316.29** |
| INST000320 | NEVERA EJECUTIVA | NEDOCA | BN-HC16LBC |  | 8/6/2020 | 10,596.00 | 1,147.79 | 9,447.21 |
| INST000333 | FREESER NEDOCA | NEDOCA | BN-HC16LBC |  | 30/6/2020 | 18,395.00 | 1,839.40 | 16,554.60 |
| INST000054 | BEBEDERO | MABE | N/A | 0000000000 | 12/10/2016 | 600.00 | 284.52 | 314.48 |

#### SubTotal: Replicadores de puertos

|  |  |
| --- | --- |
| **7,000.00** | **3,499.00 1.00** |
| APC | 431651 | 0000 | 12/8/2016 | 3,500.00 | 3,499.00 | 1.00 |
|  |  |  |  | **22,477.63** | **8,239.69** | **14,235.94** |
| EPSON | 8750 | 3300 | 7/5/2019 | 16,477.63 | 7,139.87 | 9,336.76 |

INST000046 UPS

#### SubTotal: Reproductores de DVD

INST000359 PROYECTOR EPSON LUMINE DE 3300

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| INST000385 DVDR HDCVI DE 16CH 720P/1080P HIBRI JHUA TECNOLOGY | 5H09374PAZ83D53 | 21/7/2020 | 6,000.00 | 1,099.82 | 4,899.18 |
| **SubTotal: Set de muebles** |  |  | **29,002.00** | **10,268.89** | **10,979.11** |
| INST000326 | MUEBLE | 3/8/2020 | 1.00 | 0.00 | 1.00 |
| INST000327 | MUEBLE. | 3/8/2020 | 1.00 | 0.00 | 1.00 |
| INAT000083 MUEBLE DE VISITA 2/ PERSONAS AG MUEBLE 2 PERSONAS 11/9/2016 750.00 | 362.01 | 386.99 |
| INST000084 | MUEBLE DE VISITA | AG | MBL000000000 | 11/9/2016 | 7,000.00 | 3,382.85 | 3,616.15 |
| INST000085 | MUEBLE DE VISITA | AG | bb000000000000 | 11/9/2016 | 7,000.00 | 3,382.85 | 3,616.15 |
| INST000363 | MUEBLE 5 PERSONAS | AGEM | 00.0.0.0.0. | 23/8/2016 | 6,500.00 | 3,141.18 | 3,357.82 |
| **SubTotal: Sillas de brazos 102,550.00** | **29,104.44** | **27,317.56** |
| INST000288 | SILLA DE PINO | NO CONSIGNADA | NO SERIE.´´´´´´´´´´ | 15/2/2016 | 450.00 | 243.20 | 205.80 |
| INST000062 | SILLAS | AG | PLT00 | 12/9/2016 | 1,500.00 | 724.51 | 774.49 |
| INST000063 | SILLA PLASTICA´ | AG | PLL0000000 | 12/9/2016 | 1,500.00 | 724.51 | 774.49 |
| INST000064 | SILLAS PLASTICA | AG | SLLP000000 | 12/9/2016 | 1,500.00 | 724.51 | 774.49 |
| INST000065 | SILLA PLASTICA | AG | SLLP0000000000L | 12/9/2016 | 1,500.00 | 724.51 | 774.49 |
| INST000066 | SILLA PLASTICA | AG | SLLPS000000 | 12/9/2016 | 1,500.00 | 724.51 | 774.49 |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  |  | **15/7/2021 10:20:54 AM** |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Generado: 15/7/2021** |  |  |  |
| **Código Descripción del Bien** | **Marca** | **Modelo** | **Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| INST000233 SILLA | AG |  | NO SERIE.-´., 20/2/2016 | 350.00 | 186.13 | 162.87 |
| INST000234 SILLA | AG |  | NO SERIE,+. 20/2/2016 | 350.00 | 186.13 | 162.87 |
| INST000236 BODEGON | NO CONSIGNADA |  | NO SERIE ,-.,, 21/2/2016 | 11,000.00 | 5,866.13 | 5,132.87 |
| INST000281 SILLA | NO CONSIGNADA |  | NO 28/10/2016 | 400.00 | 186.20 | 212.80 |
| INST000226 SILLA | AG |  | ------------- 18/3/2016 | 350.00 | 183.22 | 165.78 |
| INST000228 SILLA | AG |  | NO 17/5/2016 | 350.00 | 177.41 | 171.59 |
| INST000229 SILLA | AG |  | NO 20/2/2016 | 350.00 | 186.13 | 162.87 |
| INST000230 SILLA | AG |  | NO SERIE 20/9/2016 | 350.00 | 165.77 | 183.23 |
| INST000231 SILLA | AG |  | .no serie 18/5/2016 | 350.00 | 177.41 | 171.59 |
| INST000232 SILLA | AG |  | NO SERIE 20/2/2016 | 350.00 | 186.13 | 162.87 |
| INST000180 SILLA SECRETARIAL | AG |  |  20/1/2016 | 6,500.00 | 3,520.29 | 2,978.71 |
| INST000206 SILLA SECRETARIAL CON BRAZO | AG |  | NO 16/3/2016 | 6,200.00 | 3,254.47 | 2,944.53 |
| INST000208 SILLA CON BRAZO | AG |  | NO 12/3/2016 | 5,500.00 | 2,932.80 | 2,566.20 |
| INST000209 SILLA CON BRAZO | AG |  | 0000000000 23/2/2016 | 4,500.00 | 2,399.46 | 2,099.54 |
| INST000224 SILLA | AG |  | NO SERIE,.¿ 20/5/2016 | 350.00 | 177.41 | 171.59 |
| INST000225 SILLA | AG |  | NO SERI 15/2/2016 | 350.00 | 189.04 | 159.96 |
| INST000067 SILLA PLASTICA | AG |  |  NO |  1,500.00 | 724.51 | 774.49 |
| INST000068 SILLA PLASTICA | AG |  | SLL.000 12/9/2016 | 1,500.00 | 724.51 | 774.49 |
| INST000069 SILLA PLASTICA | AG |  | 00 12/9/2016 | 1,500.00 | 724.51 | 774.49 |
| INST000139 SILLAS | AGEM |  | .0.0.0.0.0.0.0.0.0.0. 12/10/2016 | 5,000.00 | 2,374.52 | 2,624.48 |
| INST000163 SILLA EN CAOBA Y TELA | AGEM |  | SM0022 13/2/2016 | 700.00 | 378.63 | 320.38 |
| INST000164 SILLA EN CAOBA | AGEM |  | SM00003 13/9/2016 | 700.00 | 337.85 | 361.15 |
| **SubTotal: Sillas para descansar** |  |  |  | **3,350.00** | **882.75** | **965.25** |
| INST000227 SILLA | AG |  | NO SERIE.,{ 20/3/2016 | 350.00 | 183.22 | 165.78 |
| INST000289 SILLA DE PINO | NO CONSIGNADA |  | NO SERIEE 18/10/2016 | 1,500.00 | 699.53 | 799.47 |
| **SubTotal: Sillas para ejecutivos** |  |  |  | **125,400.00** | **31,748.06** | **30,939.94** |
| INST000175 SILLA SECRETARIA | AG |  | SLL0000,0 20/2/2016 | 5,500.00 | 2,932.80 | 2,566.20 |
| INST000210 SILLON EJECUTIVO | AG |  | EN PIEL. 13/6/2016 | 5,500.00 | 2,795.33 | 2,703.68 |
| INST000218 SILLON EJECUTIVO | AG |  | NO SERIE----- 20/5/2016 | 5,500.00 | 2,795.33 | 2,703.68 |
| INST000263 SILLON EJECUTIVO | NO CONSIGNADA |  | NO SERIE 12/1/2016 | 5,000.00 | 2,749.45 | 2,249.55 |
| INST000282 SILLON EJECUTIVO | NO CONSIGNADA |  | NO ESPECIFICADO. 28/3/2016 | 4,600.00 | 2,414.48 | 2,184.53 |
| INST000291 SILLON EJECUTIVO | NO CONSIGNADA |  | NO SERIE}.. 20/9/2016 | 5,600.00 | 2,659.52 | 2,939.48 |
| INST000074 SILLON EJECUTIVO | AG |  | LOOOOOOO 10/5/2016 | 6,500.00 | 3,357.81 | 3,141.19 |
| INST000090 SILLA SECRETARIA | AG |  | SLL0000. 11/9/2016 | 6,500.00 | 3,141.18 | 3,357.82 |
| INST000106 SILLON EJECUTIVO | AG |  | 0O0O0O.0O0O0 11/9/2016 | 5,000.00 | 2,416.18 | 2,582.82 |
| INST000108 SILLON EJECUTIVO | AG |  | 0O0,0O0O0O0O0 11/9/2016 | 4,500.00 | 2,174.51 | 2,324.49 |
| INST000116 SILLON SEMI -EJECUTIVO | AGEM |  | SLOOO0O0O0O 12/9/2016 | 5,000.00 | 2,416.18 | 2,582.82 |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  |  | **15/7/2021 10:20:54 AM** |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Generado: 15/7/2021** |  |  |  |
| **Código Descripción del Bien** | **Marca** | **Modelo** | **Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| INST000141 sillon ejecutivo | AGEM |  | SM.. 15/2/2016 | 3,500.00 | 1,895.29 | 1,603.71 |
| **SubTotal: Sillas para grupos de trabajo** |  |  |  | **9,000.00** | **2,324.48** | **2,174.52** |
| INST000264 SILLA GIRATORIA | AG |  | NO SERIE 20/4/2016 | 4,500.00 | 2,324.48 | 2,174.52 |
| **SubTotal: Sillas para visitantes** |  |  |  | **7,000.00** | **1,895.29** | **1,603.71** |
| INST000265 SILLA DE VISITA | AG |  | NO SERIE 13/2/2016 | 3,500.00 | 1,895.29 | 1,603.71 |
| **SubTotal: Sillones de tamaño de niños** |  |  |  | **1.00** | **0.00** | **1.00** |
| INST000329 SILLA GIRATORIA |  |  | 3/8/2020 | 1.00 | 0.00 | 1.00 |
| **SubTotal: Sistemas de seguridad o de control de acceso** |  |  |  | **6,000.00** | **1,099.82** | **4,899.18** |
| INST000337 | DVR HDCV1 DE 16CH 720P /1080P HIBRI | DVD |  DVR HDCV1DE16CH 7210/P7//210280P HIBRI 6,000.00 | 1,099.82 | 4,899.18 |
| **SubTotal: Stands** |  |  |  |  |  | **11,186.00** | **2,656.20** | **2,935.80** |
| INST000051 | TANQUE DE GAS (100) LIBRAS | AG |  | 100LBRA | 12/10/2016 | 5,593.00 | 2,656.20 | 2,935.80 |
| **SubTotal: Teclados** |  |  |  |  |  | **11,400.00** | **6,224.89** | **473.11** |
| INST000302 | TECLADO | NO CONSIGNADA |  | NO SERIEEE. | 14/5/2016 | 250.00 | 249.00 | 1.00 |
| INST000044 | TECLADO | DELL | 190SF | LT54T00 | 28/6/2016 | 200.00 | 199.00 | 1.00 |
| INST000388 | TECLADO DELL | DELL | 0G43384 | OG4D2W | 5/11/2020 | 300.00 | 66.44 | 232.56 |
| INST000389 | TECLADO DELL | DELL | 0G43384 | DP/N OG4D2W | 5/11/2020 | 300.00 | 66.44 | 232.56 |
| INST000170 | TECLADO | DELL | 190SF | ODJ33L-71616-987-05-RW /1/2016 | 250.00 | 249.00 | 1.00 |
| INST000204 | TECLADO | DELL | 190SF | NO 20/6/2017 | 200.00 | 199.00 | 1.00 |
| INST000242 | TECLADO | DELL | 190SF | CN0H659K0 17/2/2016 | 200.00 | 199.00 | 1.00 |
| INST000260 | TECLADO | DELL | 190SF | E145614 13/2/2016 | 250.00 | 249.00 | 1.00 |
| INST000261 | MONITOR | DELL | 190SF | 9BL17 AL 12/1/2016 | 4,500.00 | 4,499.00 | 1.00 |
| INST000278 | TECLADO | DELL | 190SF | ÓOOOOOOOOOO 27/9/2016 | 250.00 | 249.00 | 1.00 |
| **SubTotal: Teléfonos** | **de pago** |  |  |  |  | **17,268.00** | **17,258.00** | **10.00** |
| INST000146 | telefono | NORTEL | 2430 | nt8b25aanb6t/163063 | 15/9/2016 | 300.00 | 299.00 | 1.00 |
| INST000172 | TEEFONO, | NORTEL | 2430 | T7208 | 13/2/2016 | 350.00 | 349.00 | 1.00 |
| INST000214 | TELEFONO | NORTEL | 2430 | NTB2SAA4BE6 | 15/2/2016 | 350.00 | 349.00 | 1.00 |
| INST000249 | TELEFONO | NORTEL | 2430 | NNTMHPG5C4P6 | 18/4/2016 | 350.00 | 349.00 | 1.00 |
| INST000290 | TELEFONO | NORTEL | 2430 | NT8B25AANBE6, | 11/2/2016 | 350.00 | 349.00 | 1.00 |
| INAT000185 | TELEFONO NORTEL | NORTEL | 2430 | T7100 | 16/5/2017 | 7,434.00 | 7,433.00 | 1.00 |
| INST000357 | TELEFONO NORTEL | NORTEL | T 7100 | TELEFONO NORTEL | 16/5/2017 | 7,434.00 | 7,433.00 | 1.00 |
| INST000070 | TELEFONO | NORTEL | 2430 | N000000 | 12/9/2016 | 50.00 | 49.00 | 1.00 |
| INST000079 | TELEFONO | NORTEL | 2430 | 0000000T | 11/9/2016 | 300.00 | 299.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB****INSTITUTO AZUCARERO DOMINICANO** |  | **15/7/2021 10:20:54 AM** |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |
| **Fecha Generado: 15/7/2021** |  |  |  |  |  |
| **Código Descripción del Bien** | **Marca** | **Modelo Serie Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.****RD$.** | **Valor Libros RD$.** |
| INST000113 TELEFONO | NORTEL | 2430 3481010P13174 12/9/2016 | 350.00 | 349.00 | 1.00 |
| **SubTotal: Teléfonos digitales** |  |  | **3,000.00** | **1,499.00** | **1.00** |
| INST000075 TELEFONO | NORTEL | 2430 TLOOOOOOO 12/9/2016 | 1,500.00 | 1,499.00 | 1.00 |
| **SubTotal: Teléfonos fijos** |  |  | **600.00** | **598.00** | **2.00** |
| INST000010 TELEFONO | NORTEL | NT8BB26AAME6 NNTTEMLEHFPOGN2OTCT6 15/10/2016 | 300.00 | 299.00 | 1.00 |
| INST000026 TELEFONO | NORTEL | N/A NT8B25AANBE6 11/10/2016 | 300.00 | 299.00 | 1.00 |
| **SubTotal: Tostadoras para uso doméstico** |  |  | **6,600.00** | **1,622.00** | **1,677.00** |
| INST000193 | TOSTADORA | DAEWOO | 101310240 |  000000 | 20/7/2016 | 3,300.00 | 1,622.00 | 1,677.00 |
| **SubTotal: Vaporizadores** |  |  |  | **22,000.00** | **5,315.69** | **5,682.31** |
| INST000055 EXTRATOR DE HUMO | AG | 000000000000000000 | 12/9/2016 | 5,000.00 | 2,416.18 | 2,582.82 |
| INST000056 | EXTRACTOR DE GRASA | AG | 000000000000000000 1020/9/2016 | 6,000.00 | 2,899.51 | 3,099.49 |
| **SubTotal: Ventiladores** |  |  |  | **21,245.00** | **879.87** | **20,357.13** |
| INST004 ABANICO DAIWA WF-S18 PEDESTAL NEGRDOAIWA | 5 PIE | S18000278 | 14/4/2021 | 2,750.00 | 68.72 | 2,680.28 |
| INCT005 ABANICO DAIWA WF-S18 PEDESTAL NEGRDOAIWA | 5 PIE | S18000369 | 14/4/2021 | 2,750.00 | 68.72 | 2,680.28 |
| INST006 ABANICO DAIWA WF-18 PEDESTAL NEGRDOAIWA | 5 PIE | S18000086 | 14/4/2021 | 2,750.00 | 68.72 | 2,680.28 |
| INST007 ABANICO DAIWA WF-S18 PEDESTAL NEGRDOAIWA | 5 PIE | S18001654 | 14/4/2021 | 2,750.00 | 68.72 | 2,680.28 |
| INST008 ABANICO DAIWA WF-S18 PEDESTAL NEGRDOAIWA | 5 PIE | S18000365 | 14/4/2021 | 2,750.00 | 68.72 | 2,680.28 |
| INST000000138 ABANICO UNIVERSAL UNIVERSAL | ABANICO |  | 16/6/2019 | 1,995.00 | 398.80 | 1,595.20 |
| INST002 ABANICO DAIWA WF-S18 PEDESTAL NEGRDOAIWA | 5 PIE | S18000261 | 14/4/2021 | 2,750.00 | 68.72 | 2,680.28 |
| INST003 ABANICO DAIWA WF-S18 PEDESTAL NEGRDOAIWA | 5 PIE | S18000277 | 14/4/2021 | 2,750.00 | 68.72 | 2,680.28 |