

DIRECCIÓN GENERAL DE BELLAS ARTES

Reporte General de Activos

Fecha Registro: 1/7/2023 - 31/12/2023 Fecha Adquisición: 1/7/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
dgba1180		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1181		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1182		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1183		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1184		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1185		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1186		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1187		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1188		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1189		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1190		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1191		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1192		UPS	13/10/2023	27/9/2023	42,048.83	1,051.20	40,997.63
dgba1223		Tinaco de 530 galones	17/10/2023	29/9/2023	9,593.99	479.65	9,114.34
dgba1224		Tinaco de 530 galones	17/10/2023	29/9/2023	9,593.99	479.65	9,114.34
dgba1225		Tinaco de 530 galones	17/10/2023	29/9/2023	9,593.99	479.65	9,114.34
SubTotal: Otros equipos de transporte					148,999.99	2,483.32	146,516.67
dgba1250		Motocicleta	5/12/2023	28/11/2023	148,999.99	2,483.32	146,516.67
SubTotal: Otros mobiliarios y equipos no identificados prece					95,727.50	797.64	94,929.86
dgba1257		Calculadora eléctrica	19/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1258		Calculadora eléctrica	19/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1259		Calculadora eléctrica	19/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1260		Calculadora eléctrica	19/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1261		Calculadora eléctrica	19/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1262		Calculadora eléctrica	19/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1263		Calculadora eléctrica	19/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1264		Calculadora eléctrica	21/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1265		Calculadora eléctrica	21/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1266		Calculadora eléctrica	21/12/2023	15/12/2023	8,702.50	72.51	8,629.99
dgba1267		Calculadora eléctrica	21/12/2023	15/12/2023	8,702.50	72.51	8,629.99



Antonia Fajardo

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
dgba1288		Escritorio	26/12/2023	18/12/2023	9,322.00	0.0000	9,322.00
dgba1043		Escritorio	19/9/2023	4/9/2023	13,216.00	440.50	12,775.50
dgba1044		Escritorio	19/9/2023	4/9/2023	13,216.00	440.50	12,775.50
dgba1045			19/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1046		Escritorio	19/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1047		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1048		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1049		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1050		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1051		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1052		Archivo de metal	28/9/2023	4/9/2023	5,959.00	198.60	5,760.40
dgba1053		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1054		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1066		Archivo de metal	28/9/2023	4/9/2023	5,959.00	198.60	5,760.40
dgba1067		Archivo de metal	28/9/2023	4/9/2023	5,959.00	198.60	5,760.40
dgba1068		Escritorio	28/9/2023	4/9/2023	10,856.00	361.83	10,494.17
dgba1069		Silla secretarial con soporte lumba	29/9/2023	24/8/2023	5,310.00	176.97	5,133.03
dgba1070		Silla secretarial con soporte lumba	29/9/2023	24/8/2023	5,310.00	176.97	5,133.03
dgba1071		Silla secretarial con soporte lumba	29/9/2023	24/8/2023	5,310.00	176.97	5,133.03
dgba1072		Silla secretarial con soporte lumba	29/9/2023	24/8/2023	5,310.00	176.97	5,133.03
dgba1073		Silla secretarial con soporte lumba	29/9/2023	24/8/2023	5,310.00	176.97	5,133.03
dgba1074		Silla secretarial con soporte lumba	29/9/2023	24/8/2023	5,310.00	176.97	5,133.03
dgba1075		Archivo de metal	29/9/2023	24/8/2023	11,947.50	398.22	11,549.28
dgba1076		Archivo de metal	29/9/2023	24/8/2023	8,818.14	293.90	8,524.24
SubTotal: Otros equipos					145,702.05	4,361.30	141,340.75
dgba1167		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1168		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1169		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1170		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1171		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1172		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1173		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1174		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1175		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1176		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1177		UPS	12/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1178		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00
dgba1179		UPS	13/10/2023	27/9/2023	2,994.85	74.85	2,920.00



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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
dgba1160		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1161		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1163		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1164		Laptop	12/10/2023	3/10/2023	68,000.00	5,666.58	62,333.42
dgba1165		Laptop	12/10/2023	3/10/2023	68,000.00	5,666.58	62,333.42
dgba1166		Laptop	12/10/2023	3/10/2023	68,000.00	5,666.58	62,333.42
dgba1222		DVR de 8 canales	17/10/2023	16/10/2023	5,900.00	327.72	5,572.28
dgba1227		Proyector de luz laser	25/10/2023	20/10/2023	145,000.00	4,833.30	140,166.70
dgba1228		Proyector de luz laser	25/10/2023	20/10/2023	145,000.00	4,833.30	140,166.70
dgba1229		Proyector de luz laser	25/10/2023	20/10/2023	70,000.00	2,333.30	67,666.70
dgba1230		Proyector de luz laser	25/10/2023	20/10/2023	70,000.00	2,333.30	67,666.70
SubTotal: Instrumental médico y de laboratorio					24,780.00	1,238.95	23,541.05
dgba1217		Camilla	16/10/2023	3/10/2023	24,780.00	1,238.95	23,541.05
SubTotal: Maquinaria y equipo industrial					9,676.00	241.88	9,434.13
dgba1226		Bomba de agua	17/10/2023	29/9/2023	9,676.00	241.88	9,434.13
SubTotal: Muebles de oficina y estantería					358,980.00	6,849.05	352,130.95
dgba1268		Escritorio	21/12/2023	19/12/2023	12,232.47	0.0000	12,232.47
dgba1269		Sillón ejecutivo	25/12/2023	19/12/2023	6,927.07	0.0000	6,927.07
dgba1270		Sillón ejecutivo	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1271		Sillón semi-ejecutivo	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1272		Archivo de metal	25/12/2023	19/12/2023	6,030.39	0.0000	6,030.39
dgba1273		Archivo de metal	25/12/2023	19/12/2023	6,030.39	0.0000	6,030.39
DGBA1274		Sillón ejecutivo	25/12/2023	19/12/2023	6,927.00	0.0000	6,927.00
DGBA1275		Sillón ejecutivo	25/12/2023	19/12/2023	6,927.00	0.0000	6,927.00
dgba1276		Silla secretarial	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1277		Silla secretarial	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1278		Silla secretarial	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1279		Silla secretarial	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1280		Silla secretarial	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1281		Silla secretarial	25/12/2023	19/12/2023	6,296.48	0.0000	6,296.48
dgba1282		Sillón ejecutivo	25/12/2023	19/12/2023	6,897.06	0.0000	6,897.06
dgba1283		Sillón ejecutivo	25/12/2023	19/12/2023	6,927.07	0.0000	6,927.07
dgba1284		Sillón ejecutivo	25/12/2023	19/12/2023	6,927.07	0.0000	6,927.07
dgba1285		Escritorio	26/12/2023	18/12/2023	9,322.00	0.0000	9,322.00
dgba1286		Escritorio	26/12/2023	18/12/2023	9,322.00	0.0000	9,322.00
dgba1287		Escritorio	26/12/2023	18/12/2023	9,322.00	0.0000	9,322.00



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Reporte General de Activos

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SubTotal: Equipos recreativos					930,860.68	24,920.90	905,939.78
dgba1193		Teclado eléctrico	13/10/2023	11/9/2023	54,000.00	1,799.97	52,200.03
dgba1194		Tuba	13/10/2023	11/9/2023	144,000.00	4,799.97	139,200.03
dgba1195		Clarinete	13/10/2023	3/10/2023	25,612.30	640.28	24,972.02
dgba1196		Clarinete	13/10/2023	3/10/2023	25,612.30	640.28	24,972.02
dgba1197		Clarinete	13/10/2023	3/10/2023	25,612.30	640.28	24,972.02
dgba1198		Clarinete	13/10/2023	3/10/2023	25,612.30	640.28	24,972.02
dgba1199		Trombone	13/10/2023	3/10/2023	36,643.54	916.06	35,727.48
DGBA1200		Trombone	13/10/2023	3/10/2023	36,643.54	916.06	35,727.48
DGBA1201		Trombone	13/10/2023	3/10/2023	36,643.54	916.06	35,727.48
dgba1202		Saxofon tenor	13/10/2023	3/10/2023	66,316.00	1,657.88	64,658.13
dgba1203		Saxofon tenor	13/10/2023	3/10/2023	66,316.00	1,657.88	64,658.13
dgba1204		Violincello	13/10/2023	3/10/2023	31,482.29	787.03	30,695.26
dgba1205		Violincello	13/10/2023	3/10/2023	31,482.29	787.03	30,695.26
dgba1206		Violincello	13/10/2023	3/10/2023	31,482.29	787.03	30,695.26
dgba1207		Platillo	13/10/2023	3/10/2023	14,928.33	373.18	14,555.15
dgba1208		Trompeta	13/10/2023	3/10/2023	23,444.55	586.09	22,858.46
DGBA1209		Trompeta	13/10/2023	3/10/2023	23,444.55	586.09	22,858.46
dgba1210		Trompeta	13/10/2023	3/10/2023	23,444.55	586.09	22,858.46
dgba1211		Trompeta	13/10/2023	3/10/2023	23,444.55	586.09	22,858.46
dgba1212		Stand de piano	13/10/2023	3/10/2023	4,134.99	103.35	4,031.64
dgba1213		Saxofon alto	16/10/2023	3/10/2023	51,920.00	1,297.97	50,622.03
dgba1214		Saxofon alto	16/10/2023	3/10/2023	51,920.00	1,297.97	50,622.03
dgba1215		Sed de bateria	16/10/2023	3/10/2023	70,328.00	1,758.17	68,569.83
dgba1216		Fuente de piano	16/10/2023	3/10/2023	6,392.47	159.79	6,232.68
SubTotal: Equipos de cómputo					1,530,900.00	105,909.42	1,424,990.58
dgba1149		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1150		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1151		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1152		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1153		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1154		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1155		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1156		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1157		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1162		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1158		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08
dgba1159		Computador	12/10/2023	3/10/2023	59,400.00	4,949.92	54,450.08



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dgba1117		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1118		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1119		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1120		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1121		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1122		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1124		Abanico de pedestal	5/10/2023	31/8/2023	5,110.38	170.31	4,940.07
dgba1125		Abanico de pedestal	5/10/2023	31/8/2023	5,110.38	170.31	4,940.07
dgba1126		Abanico de pedestal	5/10/2023	31/8/2023	5,110.38	170.31	4,940.07
dgba1127		Abanico de pedestal	5/10/2023	31/8/2023	2,478.00	82.57	2,395.43
dgba1128		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1129		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1130		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1131		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1132		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1133		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1134		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1135		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1136		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1137		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1138		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1139		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1140		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1141		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1142		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1143		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1144		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1145		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1146		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1147		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1148		Abanico de pedestal	12/10/2023	5/10/2023	5,841.00	146.00	5,695.00
dgba1289		Abanico	26/12/2023	18/12/2023	5,841.00	0.0000	5,841.00
dgba1290		Freezer	26/12/2023	18/12/2023	17,446.30	0.0000	17,446.30
dgba1291		Microonda	26/12/2023	18/12/2023	8,773.30	0.0000	8,773.30
dgba1292		Deshumidificador	26/12/2023	19/12/2023	21,346.20	0.0000	21,346.20
SubTotal: Equipo de comunicación, telecomunicaciones y señal					15,875.00	2,204.72	13,670.28
dgba1042		Bocina	14/8/2023	3/8/2023	15,875.00	2,204.72	13,670.28



DIRECCIÓN GENERAL DE BELLAS ARTES**Reporte General de Activos**

Fecha Registro: 1/7/2023 - 31/12/2023 Fecha Adquisición: 1/7/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
dgba1078		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1079		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1080		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1081		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1082		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1083		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1084		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1085		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
DGBA1086		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
dgba1087		Bebedero	29/9/2023	28/8/2023	12,808.90	426.93	12,381.97
dgba1088		Archivo de metal	29/9/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1089		Bebedero	4/10/2023	28/8/2023	12,808.90	426.93	12,381.97
dgba1090		Aire acondicionado 18000 BTU	4/10/2023	14/9/2023	49,560.00	1,651.97	47,908.03
dgba1091		Aire acondicionado 18000 BTU	4/10/2023	14/9/2023	49,560.00	1,651.97	47,908.03
dgba1092		Aire acondicionado 18000 BTU	4/10/2023	14/9/2023	49,560.00	1,651.97	47,908.03
DGBA1093		Aire acondicionado 18000 BTU	4/10/2023	14/9/2023	49,560.00	1,651.97	47,908.03
dgba1094		Aire acondicionado 18000 BTU	4/10/2023	14/9/2023	49,560.00	1,651.97	47,908.03
dgba1095		Aire acondicionado 12000 BTU	4/10/2023	14/9/2023	30,680.00	1,022.63	29,657.37
dgba1096		Aire acondicionado 12000 BTU	4/10/2023	14/9/2023	30,680.00	1,022.63	29,657.37
dgba1097		Aire acondicionado 12000 BTU	4/10/2023	14/9/2023	30,680.00	1,022.63	29,657.37
dgba1098		Aire acondicionado 12000 BTU	4/10/2023	14/9/2023	30,680.00	1,022.63	29,657.37
dgba1099		Aire acondicionado 36000 BTU	4/10/2023	14/9/2023	106,200.00	3,539.97	102,660.03
dgba1100		Aire acondicionado portatil de 12,0	4/10/2023	14/9/2023	47,200.00	1,573.30	45,626.70
dgba1101		Aire acondicionado portatil de 12,0	4/10/2023	14/9/2023	47,200.00	1,573.30	45,626.70
dgba1102		Aire acondicionado portatil de 12,0	4/10/2023	14/9/2023	47,200.00	1,573.30	45,626.70
dgba1103		Aire acondicionado portatil de 12,0	4/10/2023	14/9/2023	47,200.00	1,573.30	45,626.70
dgba1104		Aire acondicionado portatil de 12,0	4/10/2023	14/9/2023	47,200.00	1,573.30	45,626.70
dgba1105		Aire acondicionado portatil de 12,0	4/10/2023	14/9/2023	47,200.00	1,573.30	45,626.70
dgba1106		Abanico de piso	4/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1107		Abanico de piso	4/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1108		Abanico de piso	4/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1109		Abanico de piso	4/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1110		Abanico de piso	4/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1111		Abanico de piso	4/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1112		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1113		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1114		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1115		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41
dgba1116		Abanico de piso	5/10/2023	31/8/2023	3,257.98	108.57	3,149.41



DIRECCIÓN GENERAL DE BELLAS ARTES

Reporte General de Activos

Fecha Registro: 1/7/2023 - 31/12/2023 Fecha Adquisición: 1/7/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					7,538,598.02	277,001.39	7,261,596.63
SubTotal: Automóviles y camiones					2,518,028.00	83,934.23	2,434,093.77
dgba1249		CAMIONETA DOBLE CABINA CHEVROLET	1/12/2023	15/11/2023	2,518,028.00	83,934.23	2,434,093.77
SubTotal: Cámaras fotográficas y de video					18,427.52	614.12	17,813.40
dgba1218		Cámara	17/10/2023	16/10/2023	4,606.88	153.53	4,453.35
dgba1219		Cámara	17/10/2023	16/10/2023	4,606.88	153.53	4,453.35
dgba1221		Cámara	17/10/2023	16/10/2023	4,606.88	153.53	4,453.35
dgba1220		Cámara	3/11/2023	16/10/2023	4,606.88	153.53	4,453.35
SubTotal: Electrodomésticos					1,740,641.28	43,445.87	1,697,195.41
dgba1231		Abanico de techo	17/11/2023	9/11/2023	5,841.00	97.33	5,743.67
dgba1332		Abanico de techo	17/11/2023	9/11/2023	5,841.00	97.33	5,743.67
dgba1233		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1234		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1235		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1236		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1237		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1238		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1239		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1240		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1241		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1242		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1243		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
dgba1244		Abanico de pedestal	17/11/2023	9/11/2023	5,782.00	96.35	5,685.65
DGBA1245		Bebedero	17/11/2023	9/11/2023	12,531.60	208.84	12,322.76
DGBA1246		Bebedero	17/11/2023	9/11/2023	12,531.60	208.84	12,322.76
dgba1247		Aire acondicionado de 5 toneladas	29/11/2023	15/12/2023	172,396.30	1,436.63	170,959.67
dgba1248		Aire acondicionado de 5 toneladas	29/11/2023	15/12/2023	172,396.30	1,436.63	170,959.67
dgba1251		Nevera ejecutiva	14/12/2023	11/12/2023	12,390.00	103.24	12,286.76
dgba1252		Nevera ejecutiva	14/12/2023	11/12/2023	12,390.00	103.24	12,286.76
dgba1253		Bebedero	14/12/2023	11/12/2023	11,210.00	93.41	11,116.59
dgba1254		Bebedero	14/12/2023	11/12/2023	11,210.00	93.41	11,116.59
dgba1255		Microonda	15/12/2023	11/12/2023	11,682.00	97.34	11,584.66
dgba1256		Microonda	15/12/2023	11/12/2023	11,682.00	97.34	11,584.66
dgba1039		Abanico	14/8/2023	3/8/2023	1,875.00	78.08	1,796.92
dgba1040		Bebedero	14/8/2023	3/8/2023	16,000.00	666.63	15,333.38
dgba1041		Freezer	14/8/2023	3/8/2023	28,000.00	1,166.63	26,833.38
dgba1077		Deshumificador	29/9/2023	25/8/2023	19,942.00	664.70	19,277.30

