

# CONSEJO NACIONAL DE FRONTERAS

## Reporte General de Activos

Fecha Generado: 12/7/2021



| Código                       | Descripción del Bien             | Marca                        | Modelo      | Serie           | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|------------------------------|----------------------------------|------------------------------|-------------|-----------------|------------|---------------------|-----------------------|----------------------|
| 336                          | UPS                              | UNIPOWER                     | 700 VA      | EL3110303397    | 19/7/2010  | 1,239.99            | 1,238.99              | 1.00                 |
| 380                          | AIRE ACONDICIONADO               | WHESTINGHOUSE                | BLF1A       | WIM130900021    | 22/4/2014  | 52,500.01           | 37,624.29             | 14,874.72            |
| 59                           | SILLA SECRETARIAL                | INFINITI                     |             |                 | 2/6/2009   | 5,352.64            | 5,352.64              | 1.00                 |
| 185                          | AIRE ACONDICIONADO               | TGM                          | B5BM-X36X-B | CCH024CDED      | 22/9/2010  | 13,500.00           | 13,500.00             | 1.00                 |
| 184                          | AIRE ACONDICIONADO               | TGM                          | B5BM-X36X-B | CCH024CDED      | 22/9/2010  | 28,499.99           | 28,499.99             | 1.00                 |
| <b>SubTotal: MENSAJERIA</b>  |                                  |                              |             |                 |            |                     |                       |                      |
| GVH45                        | MOTOCICLETA TVS STRYKER 125      | TVS-75MU6100                 |             |                 | 28/8/2019  | 77,700.00           | 28,489.63             | 49,209.37            |
| <b>SubTotal: NO ASIGNADO</b> |                                  |                              |             |                 |            |                     |                       |                      |
| 0305                         | AIRE ACONDICIONADO DE 18,000 BTU | LENNOX                       | 12,000 BTU  | S2818F35612     | 13/12/2018 | 3,395,928.41        | 3,111,667.34          | 284,232.07           |
| 408                          | AIRE ACONDICIONADO INVERTER      | 18,000.00 BTU                |             | L1018CI-160P432 | 17/12/2015 | 39,900.00           | 21,944.45             | 17,954.55            |
| 409                          | AIRE ACONDICIONADO INVERTER      | LENNOX,24 BTU INVERTER,SPLIT |             | L1024CI-160P432 | 17/12/2015 | 49,900.01           | 27,444.45             | 22,454.56            |
| GVH71                        | AIRE ACONDICIONADO WESTINGHAUSE  | WESTINGHOUSE                 | WD40FB2530  |                 | 11/4/2014  | 52,500.00           | 38,061.77             | 14,437.23            |
| 0282                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 24/3/2017  | 5,580.00            | 2,371.07              | 3,207.93             |
| 0283                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 24/3/2017  | 5,580.00            | 2,371.07              | 3,207.93             |
| 0284                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 24/3/2017  | 5,580.00            | 2,371.07              | 3,207.93             |
| 0277                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 24/3/2017  | 5,580.00            | 2,371.07              | 3,207.93             |
| 0278                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 24/3/2017  | 5,580.00            | 2,371.07              | 3,207.93             |
| 0279                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 24/3/2017  | 5,580.00            | 2,371.07              | 3,207.93             |
| 0286                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 24/3/2017  | 5,580.00            | 2,371.07              | 3,207.93             |
| 0306                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    |                              |             |                 | 21/6/2019  | 8,020.00            | 1,603.80              | 6,415.20             |
| 0307                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    | MERCURY                      | 4 GAVETAS   |                 | 21/6/2019  | 8,020.00            | 1,603.80              | 6,415.20             |
| 0308                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    | MERCURY                      | 3 GAVETAS   |                 | 21/6/2019  | 8,020.00            | 1,603.80              | 6,415.20             |
| 0309                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    | MERCURY                      | 3 GAVETAS   |                 | 21/6/2019  | 8,020.00            | 1,603.80              | 6,415.20             |
| 0310                         | ARCHIVO DE 4 GAVETAS 8 1/2X11    | MERCURY                      | 3 GAVETAS   |                 | 21/6/2019  | 8,020.00            | 1,603.80              | 6,415.20             |
| 0311                         | ARCHIVO LATERAL 4 GAVETAS        | MERCURY                      | 3 GAVETAS   |                 | 21/6/2019  | 22,290.00           | 4,457.80              | 17,831.20            |
| 03010                        | ARCHIVO LATERAL 4 GAVETAS        | MERCURY                      | 3 GAVETAS   |                 | 21/6/2019  | 22,290.00           | 4,457.80              | 17,831.20            |
| 0280                         | ARCHIVO LATERAL 4 GAVETAS        |                              |             |                 | 24/3/2017  | 14,625.00           | 6,215.20              | 8,408.80             |
| 0281                         | ARCHIVO LATERAL 4 GAVETAS        |                              |             |                 | 24/3/2017  | 14,625.00           | 6,215.20              | 8,408.80             |
| 0285                         | ARCHIVO LATERAL 4 GAVETAS        |                              |             |                 | 24/3/2017  | 14,625.00           | 6,215.20              | 8,408.80             |
| 0312                         | CAMARA DIGITAL CANON SL.2000     | CANON                        | ELECTRICA   |                 | 8/5/2019   | 34,900.01           | 15,122.90             | 19,776.11            |
| GVH72                        | COMPUTADORA APPLE IMAC           | APPLE                        | IMAC27      |                 | 26/12/2017 | 128,974.00          | 128,974.00            | 1.00                 |
| GVH46                        | COMPUTADORA DELL OPTIPLEX        |                              |             |                 | 1/9/2014   | 34,262.96           | 34,261.96             | 1.00                 |
| GVH47                        | COMPUTADORA DELL OPTIPLEX        |                              |             |                 | 1/9/2014   | 34,262.96           | 34,261.96             | 1.00                 |
| GVH48                        | COMPUTADORA DELL OPTIPLEX        |                              |             |                 | 1/9/2014   | 34,262.96           | 34,261.96             | 1.00                 |
| GVH49                        | COMPUTADORA DELL OPTIPLEX        |                              |             |                 | 1/9/2014   | 34,262.96           | 34,261.96             | 1.00                 |
| GVH50                        | COMPUTADORA DELL OPTIPLEX        |                              |             |                 | 1/9/2014   | 34,262.96           | 34,261.96             | 1.00                 |
| GVH51                        | COMPUTADORA DELL OPTIPLEX        |                              |             |                 | 1/9/2014   | 34,262.96           | 34,261.96             | 1.00                 |

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| Código | Descripción del Bien                    | Marca              | Modelo                              | Serie      | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-----------------------------------------|--------------------|-------------------------------------|------------|------------|---------------------|-----------------------|----------------------|
| 0300   | COMPUTADORA HP Z 240                    | HP.                | 3535                                | 2UA7491NOV | 19/12/2018 | 35,880.00           | 29,899.16             | 5,979.84             |
| 0304   | COMPUTADORA HP Z 240                    | HP                 | 2135                                | 2UA7491NOV | 19/12/2018 | 35,880.00           | 29,899.16             | 5,979.84             |
| GVH52  | COMPUTADORAS DELL OPTIPLEX              | DELL OPTIPLEX 9020 | DELL OPTIPLEX 9020 SMALL            |            | 1/9/2014   | 34,262.96           | 34,261.96             | 1.00                 |
| 410    | FOTOCOPIADORA                           | TOSHIBA            | N/A                                 | TXDD1328   | 27/8/2014  | 111,628.00          | 76,278.45             | 35,348.55            |
| 411    | FOTOCOPIADORA, IMPRESORA, ESCANER CANON | HP                 | ME-414 DW                           | QPY49475   | 25/5/2017  | 27,199.00           | 11,105.85             | 16,092.15            |
| GVH67  | IMPRESORA HP LASERJET                   | HP                 | LASERJET ENTERPRISE 700             |            | 1/9/2014   | 30,660.09           | 30,659.09             | 1.00                 |
| 0302   | IMPRESORA LASERJET PRO                  | LASERJET PRO       | M1212NF PRINTER M281F               | FDW        | 19/12/2018 | 18,900.00           | 15,749.17             | 3,149.83             |
| GVH58  | MONITOR DEL FLAT 19P                    | DELL               | FLAT PANEL 19 EL1912H               |            | 19/12/2018 | 5,418.06            | 5,417.06              | 1.00                 |
| 0301   | MONITOR DELL 27"                        | N/A                | N/A                                 |            | 19/12/2018 | 12,500.00           | 10,415.83             | 2,083.17             |
| 0303   | MONITOR DELL 27"                        | N/A                | N/A                                 |            | 19/12/2018 | 12,500.00           | 10,415.83             | 2,083.17             |
| GVH59  | MONITOR DELL FLAT 19P                   | DELL               | FLAT PANEL 19 EL1912H               |            | 1/9/2014   | 5,418.06            | 5,417.06              | 1.00                 |
| GVH56  | MONITOR DELL FLAT 19P                   | DELL               | 1377 (NE) DELL VOSTRO 230 SLIM TOME |            | 1/9/2014   | 5,418.06            | 5,417.06              | 1.00                 |
| GVH57  | MONITOR DELL FLAT 19P                   | DELL               | FLAT PANEL 19 EL1912H               |            | 1/9/2014   | 5,418.06            | 5,417.06              | 1.00                 |
| GVH53  | MONITOR DELL FLAT 19P                   | DELL               | FLAT PANEL 19 EL1912H               |            | 1/9/2014   | 5,418.06            | 5,417.06              | 1.00                 |
| GVH54  | MONITOR DELL FLAT 19P                   | DELL               | FLAT PANEL 19 EL1912H               |            | 1/9/2014   | 5,418.06            | 5,417.06              | 1.00                 |
| GVH55  | MONITOR DELL FLAT 19P                   | DELL               | 1377 (NE) DELL VOSTRO 230 SLIM TOME |            | 1/9/2014   | 5,418.06            | 5,417.06              | 1.00                 |
| 65     | SILLA DE MADERA                         |                    |                                     |            |            |                     |                       |                      |
| GVH60  | UPS APC BE750G                          | APC                | BE750G                              |            | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| GVH61  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH62  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH63  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH64  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH65  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH66  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH68  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH69  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| GVH70  | UPS APC BE750G                          | APC                | BE750G                              |            | 1/9/2014   | 4,004.42            | 4,003.42              | 1.00                 |
| 187    | CALCULADORA                             | SHARP              | 1370                                | ID01575Y   | 3/7/2006   | 3,132.00            | 3,131.00              | 1.00                 |
| 121    | ARCHIVO DE METAL 4 GAVETAS              |                    |                                     |            | 29/12/2006 | 8,254.51            | 8,253.51              | 1.00                 |
| 372    | SILLA SECRETARIAL                       |                    |                                     |            | 3/8/2006   | 2,450.00            | 2,449.00              | 1.00                 |
| 198    | SILLA SECRETARIAL                       |                    |                                     |            | 3/8/2006   | 2,450.00            | 2,449.00              | 1.00                 |
| 112    | SILLA SECRETARIAL                       |                    |                                     |            | 3/8/2006   | 2,450.00            | 2,449.00              | 1.00                 |
| 101    | ESCRITORIO TIPO L                       |                    |                                     |            | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 31     | ARCHIVO DE METAL DE 4 GAVETAS           |                    |                                     |            | 29/12/2006 | 8,254.51            | 8,253.51              | 1.00                 |
| 30     | SILLA SECRETARIAL                       |                    |                                     |            | 3/8/2006   | 2,273.60            | 2,272.60              | 1.00                 |
| 373    | RELOJ COMPUTARIZADO                     | COMPUTADOR         | 1370                                | 5D112231   | 27/9/2006  | 40,600.00           | 40,599.00             | 1.00                 |
| 24     | CALCULADORA                             | SHARP              |                                     |            | 3/7/2006   | 3,132.00            | 3,131.00              | 1.00                 |
| 374    | SILLA SECRETARIAL                       |                    |                                     |            | 3/8/2006   | 2,450.00            | 2,449.00              | 1.00                 |
| 376    | PROYECTOR                               | EPSON              | 3LCD                                | S4 1800LM  | 19/9/2006  | 35,750.00           | 35,749.00             | 1.00                 |

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|--------|--------------------------------|----------------------|------------|-------------------|------------|---------------------|-----------------------|----------------------|
| 11     | DVD                            | PANASONIC            | 24 GH2     | DVD-K29PLA-S      | 19/9/2006  | 3,999.68            | 3,998.68              | 1.00                 |
| 10     | TELEVISOR                      | RCA                  |            |                   | 19/9/2006  | 20,837.47           | 20,836.47             | 1.00                 |
| 377    | SILLA SECRETARIAL              |                      |            |                   | 3/8/2006   | 2,450.00            | 2,449.00              | 1.00                 |
| 378    | CAMIONETA                      | NISSAN FRONTIER 2006 |            | JN1CIUD22Z0067387 | 27/4/2005  | 531,570.00          | 531,569.00            | 1.00                 |
| 204    | CAMIONETA                      | NISSAN FRONTIER 2006 |            | JN1CIUD22Z0067387 | 27/4/2005  | 531,570.00          | 531,569.00            | 1.00                 |
| 74     | ARCHIVO DE METAL DE 4 GAVETAS  |                      |            |                   | 29/12/2006 | 8,254.51            | 8,253.51              | 1.00                 |
| 26     | IMPRESORA                      | HP LASERJET          | 1320       | JETP1320          | 27/4/2005  | 19,490.00           | 19,489.00             | 1.00                 |
| 52     | CALCULADORA                    | SHARP                | 1370       | SD160080          | 3/7/2006   | 3,312.00            | 3,311.00              | 1.00                 |
| 81     | ESCRITORIO TIPO L              |                      |            |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 76     | IMPRESORA                      | HP LASERJET          | 1320       |                   | 27/4/2005  | 19,490.00           | 19,489.00             | 1.00                 |
| 78     | COMPUTADORA COMPLETA           | DELL OPTIPLEX        | 9010SD     |                   | 27/4/2005  | 47,825.00           | 47,824.00             | 1.00                 |
| 73     | ESCRITORIO TIPO L              |                      |            |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 13     | SILLA DE MADERA                |                      |            |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 2      | SILLA DE MADERA                |                      |            |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 15     | SILLA DE MADERA                |                      |            |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 181    | SILLA DE MADERA                |                      |            |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 64     | CREDENZA                       |                      |            |                   | 13/12/2005 | 17,100.00           | 17,099.00             | 1.00                 |
| 21     | SILLA SECRETARIAL              |                      |            |                   | 3/8/2006   | 2,450.00            | 2,449.00              | 1.00                 |
| 67     | ESCRITORIO TIPO L              |                      |            |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 57     | ARCHIVO DE MADERA DE 4 GAVETAS |                      |            |                   | 13/12/2005 | 14,181.00           | 14,180.00             | 1.00                 |
| 41     | MONITOR                        | DELL                 | 1018       |                   | 27/9/2006  | 4,060.00            | 4,059.00              | 1.00                 |
| 40     | TECLADO                        | DELL                 | 1018       |                   | 3/8/2006   | 425.70              | 424.70                | 1.00                 |
| 42     | COMPUTADORA COMPLETA           | DELL DIMENSION       | 1100       | 540ZC71           | 3/8/2006   | 28,768.00           | 28,767.00             | 1.00                 |
| 37     | NEVERA EJECUTIVA               | DAIWA                | 9 PIES     | MR-50             | 12/9/2006  | 5,716.35            | 5,715.35              | 1.00                 |
| 36     | CREDENZA                       |                      |            |                   | 13/12/2005 | 17,100.00           | 17,099.00             | 1.00                 |
| 39     | CALCULADORA                    | SHARP                | 1370       | SD136080          | 3/7/2006   | 3,132.00            | 3,131.00              | 1.00                 |
| 33     | ARCHIVO DE MADERA DE 4 GAVETAS |                      |            |                   | 13/12/2005 | 14,181.00           | 14,180.00             | 1.00                 |
| 45     | SILLA DE MADERA                |                      |            |                   | 13/12/2005 | 5,950.80            | 5,949.80              | 1.00                 |
| 182    | ARCHIVO DE MADERA DE 4 GAVETAS |                      |            |                   | 13/12/2005 | 14,181.00           | 14,180.00             | 1.00                 |
| 50     | IMPRESORA                      | HP LASERJET          | 1320       |                   | 27/4/2005  | 19,490.00           | 19,489.00             | 1.00                 |
| 53     | COMPUTADORA COMPLETA           | DELL                 | 1018       |                   | 27/4/2005  | 47,825.00           | 47,824.00             | 1.00                 |
| 51     | SACAPUNTA ELECTRICO            | BOSTON               | SIN MODELO |                   | 3/7/2006   | 928.00              | 927.00                | 1.00                 |
| 48     | ESCRITORIO TIPO L              |                      |            |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 22     | ESCRITORIO TIPO L              |                      |            |                   | 13/12/2006 | 25,810.00           | 25,809.00             | 1.00                 |
| 83     | COMPUTADORA COMPLETA           | DELL                 | 1018       |                   | 27/4/2005  | 47,825.00           | 47,824.00             | 1.00                 |
| 20     | ESCRITORIO TIPO L              |                      |            |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 200    | ARCHIVO DE MADERA DE 4 GAVETAS |                      |            |                   | 13/12/2005 | 14,181.00           | 14,180.00             | 1.00                 |
| 6      | CREDENZA                       |                      |            |                   | 13/12/2005 | 17,100.00           | 17,099.00             | 1.00                 |
| 7      | ESCRITORIO TIPO L              |                      |            |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |



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| Código                  | Descripción del Bien                          | Marca       | Modelo      | Serie             | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------|-----------------------------------------------|-------------|-------------|-------------------|------------|---------------------|-----------------------|----------------------|
| 16                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 3                       | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 63                      | MESA DE CENTRO EN CAOBA                       |             |             |                   | 13/12/2005 | 33,060.00           | 33,059.00             | 1.00                 |
| 1                       | ESCRITORIO EN CAOBA                           |             |             |                   | 27/9/2006  | 31,146.00           | 31,145.00             | 1.00                 |
| 69                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 19                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 46                      | SILLA DE MADERA                               |             |             |                   | 13/12/2005 | 5,950.80            | 5,949.80              | 1.00                 |
| 18                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 379                     | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 70                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 14                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 87                      | NEVERA EJECUTIVA                              |             |             |                   | 12/9/2006  | 7,666.30            | 7,665.30              | 1.00                 |
| 188                     | CAJA FUERTE                                   | DAYWA       |             | MR-95             | 12/9/2006  | 17,383.02           | 17,382.02             | 1.00                 |
| 134                     | CALCULADORA                                   | DIGITAL     |             | ES-045            | 3/7/2006   | 3,132.00            | 3,131.00              | 1.00                 |
| 130                     | SILLA DE MADERA                               | SHARP       | 1370        | 5D160060          | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 131                     | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 156                     | IMPRESORA                                     | HP DESKJET  | 2050        | HP 6540           | 11/8/2006  | 8,410.00            | 8,409.00              | 1.00                 |
| 157                     | TECLADO                                       | DELL        | 1018        | CN04N5437151F0D2M | 3/8/2006   | 425.70              | 424.70                | 1.00                 |
| 115                     | ESCRITORIO TIPO L                             |             |             |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 118                     | IMPRESORA                                     | HP LASERJET | 1320        |                   | 27/4/2005  | 19,490.00           | 19,489.00             | 1.00                 |
| 114                     | ARCHIVO DE MADERA DE 4 GAVETAS                |             |             |                   | 13/12/2005 | 14,181.00           | 14,180.00             | 1.00                 |
| 120                     | ARCHIVO DE MADERA DE 4 GAVETAS                |             |             |                   | 13/12/2005 | 14,181.00           | 14,180.00             | 1.00                 |
| 17                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 135                     | TRITURADORA DE PAPEL                          | GBC         | 805-02      |                   | 3/7/2006   | 4,060.00            | 4,059.00              | 1.00                 |
| 104                     | ENCUADERNADORA                                | GBC         | 805-02      |                   | 25/9/2006  | 14,268.00           | 14,267.00             | 1.00                 |
| 103                     | GUILLOTINA                                    | PREMIER     | P218X       |                   | 25/9/2006  | 2,784.00            | 2,783.00              | 1.00                 |
| 97                      | COMPUTADORA COMPLETA                          | DELL        | 1018        | 1ST9H71           | 27/4/2005  | 47,825.00           | 47,824.00             | 1.00                 |
| 105                     | ESCRITORIO TIPO L                             |             |             |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 102                     | FOTOCOPIADORA                                 | SHARP       | 1370        | AR5220            | 7/9/2005   | 75,794.40           | 75,793.40             | 1.00                 |
| 86                      | SILLA DE MADERA                               |             |             |                   | 27/9/2006  | 5,950.80            | 5,949.80              | 1.00                 |
| 124                     | ESCRITORIO TIPO L                             |             |             |                   | 13/12/2006 | 25,810.00           | 25,809.00             | 1.00                 |
| 132                     | ESCRITORIO TIPO L                             |             |             |                   | 13/12/2005 | 25,810.00           | 25,809.00             | 1.00                 |
| 375                     | SILLA SECRETARIAL                             |             |             |                   | 3/8/2006   | 2,450.00            | 2,449.00              | 1.00                 |
| <b>SubTotal: NOMINA</b> |                                               |             |             |                   |            | <b>249,306.00</b>   | <b>186,090.86</b>     | <b>63,216.14</b>     |
| GvH39                   | IMPRESORA HP LASERJET PRO FULL COLEP LASERJET |             | M281DW      |                   | 4/12/2019  | 20,000.00           | 10,555.03             | 9,443.97             |
| GvH73                   | MAQUINA DE ESCRIBIR ELECTRONICA NAKAJIMA      |             | WPT-160S    | ARS2050665        | 22/2/2021  | 28,025.00           | 994.13                | 27,089.87            |
| GvH38                   | MONITOR AOC 20 PULGADAS 1600X900 AOC          |             | 2151.M00040 | AQPK21A001891     | 15/11/2019 | 5,300.00            | 2,943.89              | 2,355.11             |
| gyh09                   | SILLA SEMI EJECUTIVA CON SOPORTE LU           |             |             |                   | 1/10/2020  | 5,283.45            | 396.18                | 4,886.27             |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
ADMINISTRATIVO Y FINANCIERO

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisicion: 1/1/2004 - 12/7/2021

| Código INT           | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------|-----------|-------------------------------------|------------|------------|--------------------|--------------------|-------------------|
| <b>Total General</b> |           |                                     |            |            |                    |                    |                   |
| SubTotal: 2611       |           |                                     |            |            | 169,717.33         | 75,890.58          | 93,827.75         |
| GVH22                |           | ARCHIVO MERCURY 4 GAVETAS 36X18X52  | 18/6/2019  | 29/1/2021  | 33,595.94          | 11,000.90          | 22,594.04         |
| GVH28                |           | BASE PARA ARCHIVOS MERCURY          | 18/6/2019  | 29/1/2021  | 26,302.20          | 5,260.24           | 21,040.96         |
| 32                   | 193932    | SILLA SECRETARIAL                   | 2/6/2009   | 29/11/2013 | 1,941.10           | 388.02             | 1,552.08          |
| SubTotal: 2613       |           |                                     |            |            | 5,352.64           | 5,352.64           | 1.00              |
| GVH18                |           | COMPUTADORA DELL OPTIPLEX, WINDOW 1 | 14/12/2020 | 13/1/2021  | 83,108.00          | 20,353.83          | 62,753.17         |
| GVH19                |           | MONITOR DELL 27P LCD                | 14/12/2020 | 13/1/2021  | 63,000.00          | 12,249.81          | 50,749.19         |
| 27                   | 041       | MONITOR                             | 10/9/2010  | 28/11/2013 | 14,900.00          | 2,897.03           | 12,001.97         |
| 331                  | 107       | TECLADO                             | 25/7/2007  | 2/1/2014   | 4,800.00           | 4,800.00           | 1.00              |
| SubTotal: 2614       |           |                                     |            |            | 408.00             | 407.00             | 1.00              |
| GVH40                |           | NEVERITA ELECUTIVA                  | 28/11/2019 | 3/2/2021   | 19,488.40          | 11,165.51          | 8,322.90          |
| 317                  | 092       | AIRE ACONDICIONADO                  | 23/5/2008  | 6/12/2013  | 9,888.40           | 1,565.51           | 8,321.90          |
| SubTotal: 2619       |           |                                     |            |            | 9,600.00           | 9,600.00           | 1.00              |
| 234                  | 0032      | RELOJ DE PONCHAR                    | 17/12/2012 | 25/11/2013 | 19,365.00          | 19,365.00          | 2.00              |
| 328                  | 104       | RELOJ DE PARED                      | 14/11/2012 | 31/12/2013 | 17,690.00          | 17,690.00          | 1.00              |
| SubTotal: 2631       |           |                                     |            |            | 1,675.00           | 1,675.00           | 1.00              |
| 268                  | 0012      | EXTINTORES                          | 31/7/2013  | 19/11/2013 | 5,015.00           | 5,015.00           | 1.00              |
| SubTotal: 2655       |           |                                     |            |            | 5,015.00           | 5,015.00           | 1.00              |
| 319                  | 094       | CELULAR                             | 5/6/2008   | 6/12/2013  | 6,495.00           | 6,495.00           | 1.00              |
| SubTotal: 2658       |           |                                     |            |            | 6,495.00           | 6,495.00           | 1.00              |
| 329                  | 105       | UPS                                 | 19/7/2010  | 2/1/2014   | 2,649.99           | 2,495.34           | 153.65            |
| 330                  | 106       | UPS                                 | 23/7/2012  | 2/1/2014   | 1,239.99           | 1,238.99           | 1.00              |
|                      |           |                                     |            |            | 1,410.00           | 1,256.35           | 152.65            |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
AUDITORIA

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT         | Código<br>BN | Descripción del Bien       | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------|--------------|----------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>  |              |                            |            |            |                       |                       |                      |
| <b>SubTotal: 2611</b> |              |                            |            |            | <b>4,487,446.75</b>   | <b>4,423,541.24</b>   | <b>63,911.51</b>     |
| 252                   | 0004         | ARCHIVO DE METAL 4 GAVETAS | 19/2/2013  | 14/11/2013 | 26,232.58             | 21,261.81             | 4,970.77             |
| 264                   | 0008         | SILON EJECTIVO             | 13/8/2013  | 15/11/2013 | 11,800.00             | 9,840.19              | 1,959.81             |
| 273                   | 0018         | MESAS PARA PC TIPO TORRE   | 23/7/2013  | 21/11/2013 | 10,089.00             | 7,980.42              | 2,108.59             |
| <b>SubTotal: 2612</b> |              |                            |            |            | <b>4,343.58</b>       | <b>3,441.21</b>       | <b>902.37</b>        |
| 272                   | 0017         | ARMARIOS                   | 23/7/2013  | 21/11/2013 | 9,027.00              | 7,151.66              | 1,875.35             |
| <b>SubTotal: 2613</b> |              |                            |            |            | <b>9,027.00</b>       | <b>7,151.66</b>       | <b>1,875.35</b>      |
| GVH33                 |              | COMPUTADORA DELL OPTIPLEX  | 18/6/2019  | 1/2/2021   | 174,093.12            | 134,024.89            | 40,071.23            |
| GVH35                 |              | MONITOR DELL 27            | 18/6/2019  | 1/2/2021   | 48,000.00             | 31,999.33             | 15,999.67            |
| gvh02                 |              | scanner                    | 29/10/2020 | 12/1/2021  | 12,000.00             | 7,999.33              | 3,999.67             |
| 270                   | 0015         | COMPUTADORA DELL           | 20/7/2013  | 21/11/2013 | 25,800.00             | 5,733.11              | 20,065.89            |
| 253                   | 0020         | COMPUTADORA DELL           | 20/2/2012  | 21/11/2013 | 31,644.13             | 31,644.13             | 1.00                 |
| 253-1                 | 0021         | MONITOR FLAT DELL          | 20/2/2013  | 22/11/2013 | 29,677.50             | 29,677.50             | 1.00                 |
| 277                   | 0022         | IMPRESORA HP               | 20/2/2013  | 22/11/2013 | 5,386.49              | 5,386.49              | 1.00                 |
| 71                    | 044          | MONITOR                    | 10/9/2010  | 28/11/2013 | 1,485.00              | 1,485.00              | 1.00                 |
| 254                   | 047          | PORTATIL                   | 27/10/2010 | 28/11/2013 | 4,800.00              | 4,800.00              | 1.00                 |
| <b>SubTotal: 2614</b> |              |                            |            |            | <b>15,300.00</b>      | <b>15,300.00</b>      | <b>1.00</b>          |
| 266                   | 0010         | NEVERA                     | 11/10/2013 | 15/11/2013 | 70,813.13             | 53,971.83             | 16,841.30            |
| 318                   | 093          | AIRE ACONDICIONADO         | 23/5/2008  | 6/12/2013  | 8,713.12              | 6,747.55              | 1,965.57             |
| 356                   | 133          | AIRE ACONDICIONADO         | 22/4/2014  | 28/4/2014  | 9,600.00              | 9,600.00              | 1.00                 |
| <b>SubTotal: 2641</b> |              |                            |            |            | <b>52,500.01</b>      | <b>37,624.29</b>      | <b>14,874.72</b>     |
| 201                   | 0034         | JEEP KIA SORENTO           | 31/12/2009 | 27/11/2013 | 1,560,697.50          | 1,560,696.50          | 2.00                 |
| 333                   | 109          | CAMION                     | 6/8/2007   | 3/1/2014   | 982,822.50            | 982,822.50            | 1.00                 |
| <b>SubTotal: 2642</b> |              |                            |            |            | <b>577,875.00</b>     | <b>577,874.00</b>     | <b>1.00</b>          |
| 326                   | 102          | JEEP GRAND CHEROKEE        | 5/11/2013  | 27/12/2013 | 2,604,700.03          | 2,604,700.03          | 1.00                 |
| <b>SubTotal: 2654</b> |              |                            |            |            | <b>2,604,700.03</b>   | <b>2,604,700.03</b>   | <b>1.00</b>          |
| 357                   | 134          | CORTINA VENECIANAS         | 29/3/2005  | 8/1/2014   | 3,589.39              | 3,588.39              | 1.00                 |
| <b>SubTotal: 2655</b> |              |                            |            |            | <b>3,589.39</b>       | <b>3,588.39</b>       | <b>1.00</b>          |
| 265                   | 0009         | CELULAR                    | 28/7/2013  | 15/11/2013 | 36,090.00             | 36,090.00             | 2.00                 |
| 312                   | 087          | CELULAR MOTOROLA           | 5/2/2008   | 6/12/2013  | 26,295.00             | 26,295.00             | 1.00                 |
| <b>SubTotal: 2655</b> |              |                            |            |            | <b>9,795.00</b>       | <b>9,795.00</b>       | <b>1.00</b>          |



**CONSEJO NACIONAL DE FRONTERAS**  
**Reporte General de Activos Por Departamento**  
**AUDITORIA**  
 Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT  | Código<br>BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------|--------------|----------------------|------------|------------|------------------------|------------------------|-----------------------|
| SubTotal: 2658 |              |                      |            |            |                        |                        |                       |
| 332            | 108          | UPS                  | 5/3/2012   | 3/1/2014   | 2,204.00               | 2,056.13               | 146.87                |
|                |              |                      |            |            | 2,204.00               | 2,056.13               | 146.87                |



**CONSEJO NACIONAL DE FRONTERAS****Reporte General de Activos Por Departamento****COCINA**

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT  | Código<br>BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------|--------------|----------------------|------------|------------|------------------------|------------------------|-----------------------|
| Total General  |              |                      |            |            |                        |                        |                       |
| SubTotal: 2614 |              |                      |            |            | 35,177.56              | 5,775.65               | 29,398.91             |
| GVH04          |              | BEBEDERO             | 2/1/2020   | 12/1/2021  | 31,283.56              | 3,407.41               | 27,874.15             |
| GVH42          |              | MICROONDA OSTER      | 5/12/2019  | 3/2/2021   | 16,861.02              | 1,124.00               | 15,736.02             |
| SubTotal: 2619 |              |                      |            |            | 14,422.54              | 2,283.41               | 12,138.13             |
| 405            | 381745       | Calculadora          | 25/5/2015  | 28/12/2015 | 3,894.00               | 2,368.24               | 1,524.76              |
|                |              |                      |            |            | 3,894.00               | 2,368.24               | 1,524.76              |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
DIRECCION

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------|--------------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>  |              |                                     |            |            |                       |                       |                      |
| <b>SubTotal: 2611</b> |              |                                     |            |            | <b>352,146.74</b>     | <b>126,702.01</b>     | <b>225,465.73</b>    |
| GVH30                 |              | BASE PARA ARCHIVOS MERCURY          | 18/6/2019  | 29/1/2021  | <b>133,658.33</b>     | <b>29,579.02</b>      | <b>104,072.31</b>    |
| GVH07                 |              | BUTACA ERGONOMICA TAPIZADO EN PIEL  | 6/11/2019  | 13/1/2021  | 1,941.10              | 388.02                | 1,552.08             |
| GVH08                 |              | BUTACA ERGONOMICA TAPIZADO EN PIEL  | 6/11/2019  | 13/1/2021  | 11,918.00             | 1,986.17              | 9,930.83             |
| GVH05                 |              | CREDENZA EIECUTIVA ENCHAPADA EN MAD | 6/11/2019  | 13/1/2021  | 35,695.00             | 5,949.00              | 29,745.00            |
| gvh03                 |              | ESCRITORIO EJECUTIVO CON SOPORTE LU | 6/11/2019  | 13/1/2021  | 38,872.74             | 6,478.62              | 32,393.12            |
| GVH10                 |              | SILLA SEMI EJECUTIVA CON SOPORTE LU | 1/10/2020  | 13/1/2021  | 5,283.45              | 396.18                | 4,886.27             |
| GVH06                 |              | SILLON EJECUTIVO ERGONOMICO TAPIZAD | 6/11/2019  | 13/1/2021  | 17,851.04             | 2,975.01              | 14,875.03            |
| 260                   | 080          | MODULO DE 3 GAVETAS                 | 16/3/2012  | 2/12/2013  | 3,915.00              | 3,623.02              | 291.98               |
| 261                   | 081          | ESCRITORIO EN METAL                 | 16/3/2012  | 2/12/2013  | 6,264.00              | 5,796.83              | 467.17               |
| <b>SubTotal: 2612</b> |              |                                     |            |            | <b>59,900.00</b>      | <b>59,900.00</b>      | <b>31.00</b>         |
| 258                   | 049          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 279                   | 050          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 280                   | 051          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 281                   | 052          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 282                   | 053          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 283                   | 054          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 284                   | 055          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 285                   | 056          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 286                   | 057          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 287                   | 058          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 288                   | 059          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 289                   | 060          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 290                   | 061          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 291                   | 062          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 292                   | 063          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 293                   | 064          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 294                   | 065          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 295                   | 066          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 296                   | 067          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 297                   | 068          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 298                   | 069          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 299                   | 070          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 300                   | 071          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 301                   | 072          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 302                   | 073          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |
| 303                   | 074          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00              | 1,914.00              | 1.00                 |



**CONSEJO NACIONAL DE FRONTERAS****Reporte General de Activos Por Departamento****DIRECCION**

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------|--------------|-------------------------------------|------------|------------|------------------------|------------------------|-----------------------|
| 304                   | 075          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00               | 1,914.00               | 1.00                  |
| 305                   | 076          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00               | 1,914.00               | 1.00                  |
| 306                   | 077          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00               | 1,914.00               | 1.00                  |
| 307                   | 078          | SILLA                               | 16/3/2012  | 29/11/2013 | 1,914.00               | 1,914.00               | 1.00                  |
| 262                   | 082          | SILLA SECRETARIAL                   | 16/3/2012  | 2/12/2013  | 2,480.00               | 2,480.00               | 1.00                  |
| <b>SubTotal: 2613</b> |              |                                     |            |            | <b>83,700.00</b>       | <b>29,699.25</b>       | <b>53,999.75</b>      |
| GVH37                 |              | IMPRESORA HP LASERJET PRO M281FDW M | 15/11/2019 | 3/2/2021   | 20,000.00              | 11,110.55              | 8,888.45              |
| GVH20                 |              | LAPTOP DELL LATITUDE 3510 , 15.6PUL | 14/12/2020 | 13/1/2021  | 56,000.00              | 10,888.69              | 45,110.31             |
| 259                   | 079          | PIZARRA ESCOLAR                     | 16/3/2012  | 29/11/2013 | 7,700.00               | 7,700.00               | 1.00                  |
| <b>SubTotal: 2614</b> |              |                                     |            |            | <b>74,888.41</b>       | <b>7,523.75</b>        | <b>67,362.66</b>      |
| GVH14                 |              | AIRE ACONDICIONADO LENOX 24,000 BTU | 4/8/2020   | 13/1/2021  | 65,000.01              | 5,958.24               | 59,040.77             |
| GVH41                 |              | NEVERA EIECUTIVA                    | 28/11/2019 | 3/2/2021   | 9,888.40               | 1,565.51               | 8,321.90              |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
DPTO COCINA

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT        | Código<br>BN | Descripción del Bien  | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------|--------------|-----------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>Total General</b> |              |                       |            |            |                        |                        |                       |
| SubTotal: 2641       |              |                       |            |            | 1,137,550.00           | 1,137,542.00           | 8.00                  |
| 369                  | 146          | JEEP HYUNDAI TERRACAN | 31/3/2006  | 13/1/2014  | 921,250.00             | 921,249.00             | 1.00                  |
| SubTotal: 2648       |              |                       |            |            | 921,250.00             | 921,249.00             | 1.00                  |
| 359                  | 136          | MOTOCICLETA           | 28/4/2005  | 13/1/2014  | 216,300.00             | 216,293.00             | 7.00                  |
| 360                  | 137          | MOTOCICLETA           | 28/4/2005  | 13/1/2014  | 30,900.00              | 30,899.00              | 1.00                  |
| 362                  | 139          | MOTOCICLETA           | 28/4/2005  | 13/1/2014  | 30,900.00              | 30,899.00              | 1.00                  |
| 363                  | 140          | MOTOCICLETA           | 28/4/2005  | 13/1/2014  | 30,900.00              | 30,899.00              | 1.00                  |
| 365                  | 142          | MOTOCICLETA           | 28/4/2005  | 13/1/2014  | 30,900.00              | 30,899.00              | 1.00                  |
| 366                  | 143          | MOTOCICLETA           | 28/4/2005  | 13/1/2014  | 30,900.00              | 30,899.00              | 1.00                  |
| 367                  | 144          | MOTOCICLETA           | 28/4/2005  | 13/1/2014  | 30,900.00              | 30,899.00              | 1.00                  |



## CONSEJO NACIONAL DE FRONTERAS

## Reporte General de Activos Por Departamento

## DPTO LEGAL

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código INT            | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------|-----------|-------------------------------------|------------|------------|--------------------|--------------------|-------------------|
| <b>Total General</b>  |           |                                     |            |            |                    |                    |                   |
| <b>SubTotal: 2611</b> |           |                                     |            |            | <b>169,388.15</b>  | <b>135,372.39</b>  | <b>34,010.76</b>  |
| GVH25                 |           | ARCHIVO CARTA 4 GAVETAS 8 1/2X11    | 18/6/2019  | 29/1/2021  | 16,688.15          | 2,676.72           | 14,008.43         |
| GVH31                 |           | BASE PARA ARCHIVOS MERCURY          | 18/6/2019  | 29/1/2021  | 9,463.60           | 1,892.52           | 7,570.08          |
| GVH11                 |           | SILLA SEMI EJECUTIVA CON SOPORTE LU | 1/10/2020  | 13/1/2021  | 1,941.10           | 388.02             | 1,552.08          |
| <b>SubTotal: 2613</b> |           |                                     |            |            | <b>5,283.45</b>    | <b>396.18</b>      | <b>4,886.27</b>   |
| GVH32                 |           | COMPUTADORA DELL OPTIPLEX 7060      | 18/6/2019  | 1/2/2021   | 60,000.00          | 39,998.66          | 19,999.34         |
| GVH34                 |           | MONITOR DELL 27                     | 18/6/2019  | 1/2/2021   | 48,000.00          | 31,999.33          | 15,999.67         |
| <b>SubTotal: 2648</b> |           |                                     |            |            | <b>12,000.00</b>   | <b>7,999.33</b>    | <b>3,999.67</b>   |
| 361                   | 138       | MOTOCICLETA                         | 28/4/2005  | 14/1/2014  | 92,700.00          | 92,697.00          | 3.00              |
| 364                   | 141       | MOTOCICLETA                         | 28/4/2005  | 14/1/2014  | 30,900.00          | 30,899.00          | 1.00              |
| 368                   | 145       | MOTOCICLETA                         | 28/4/2005  | 14/1/2014  | 30,900.00          | 30,899.00          | 1.00              |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
INFORMATICA

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT         | Código<br>BN | Descripción del Bien       | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------|--------------|----------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>  |              |                            |            |            |                       |                       |                      |
| <b>SubTotal: 2611</b> |              |                            |            |            | <b>832,151.59</b>     | <b>621,005.48</b>     | <b>211,159.11</b>    |
| 197                   | 0002         | ARCHIVO DE METAL 4 GAVETAS | 19/2/2013  | 14/11/2013 | 30,693.28             | 28,109.48             | 2,586.80             |
| 196                   | 0027         | SILLON EJECUTIVO           | 4/10/2012  | 25/11/2013 | 11,800.00             | 9,840.19              | 1,959.81             |
| 119                   | 045          | SILLA SECRETARIAL          | 2/6/2009   | 29/11/2013 | 4,988.00              | 4,364.01              | 623.99               |
| 278                   | 046          | SILLA SECRETARIAL          | 2/6/2009   | 29/11/2013 | 5,352.64              | 5,352.64              | 1.00                 |
| 152                   | 194067       | SILLA SECRETARIAL          | 2/6/2009   | 29/11/2013 | 3,200.00              | 3,200.00              | 1.00                 |
| <b>SubTotal: 2612</b> |              |                            |            |            | <b>5,352.64</b>       | <b>5,352.64</b>       | <b>1.00</b>          |
| 349                   | 125          | ARMARIO                    | 21/6/2007  | 8/1/2014   | 7,300.00              | 7,299.00              | 1.00                 |
| <b>SubTotal: 2613</b> |              |                            |            |            | <b>7,300.00</b>       | <b>7,299.00</b>       | <b>1.00</b>          |
| <b>gyh01</b>          |              |                            |            |            |                       |                       |                      |
| 231                   | 0023         | laptop                     | 11/3/2020  | 12/11/2021 | 238,221.99            | 195,605.43            | 42,626.56            |
| 231-1                 | 0024         | COMPUTADORA DELL           | 14/8/2012  | 25/11/2013 | 76,700.00             | 34,088.44             | 42,610.56            |
| 202                   | 0025         | MONITOR                    | 14/8/2012  | 25/11/2013 | 28,800.43             | 28,800.43             | 1.00                 |
| 123                   | 038          | IMPRESORA HP               | 14/8/2012  | 25/11/2013 | 5,447.97              | 5,447.97              | 1.00                 |
| 158                   | 039          | MONITOR                    | 10/9/2010  | 28/11/2013 | 13,825.00             | 13,825.00             | 1.00                 |
| 99                    | 040          | MONITOR                    | 10/9/2010  | 28/11/2013 | 4,800.00              | 4,800.00              | 1.00                 |
| 308                   | 083          | MONITOR                    | 10/9/2010  | 28/11/2013 | 4,800.00              | 4,800.00              | 1.00                 |
| 309                   | 084          | COMPUTADORA DELL           | 10/9/2010  | 28/11/2013 | 4,800.00              | 4,800.00              | 1.00                 |
| 310                   | 085          | IMPRESORA                  | 10/9/2007  | 5/12/2013  | 37,757.99             | 37,757.99             | 1.00                 |
| 322                   | 097          | COMPUTADORA                | 10/9/2007  | 5/12/2013  | 8,165.00              | 8,165.00              | 1.00                 |
| 323                   | 098          | IMPRESORA                  | 10/9/2007  | 5/12/2013  | 13,550.00             | 13,550.00             | 1.00                 |
| 343                   | 119          | TECLADO DELL               | 7/3/2007   | 6/12/2013  | 28,884.00             | 28,884.00             | 1.00                 |
| 350                   | 126          | TECLADO                    | 7/3/2007   | 6/12/2013  | 8,375.20              | 8,375.20              | 1.00                 |
| 352                   | 128          | TECLADO                    | 25/7/2007  | 8/1/2014   | 408.00                | 407.00                | 1.00                 |
| 353                   | 129          | TECLADO                    | 25/7/2007  | 8/1/2014   | 408.00                | 407.00                | 1.00                 |
| 140                   | 131          | TECLADO                    | 25/7/2007  | 8/1/2014   | 408.00                | 407.00                | 1.00                 |
| <b>SubTotal: 2614</b> |              |                            |            |            | <b>684.40</b>         | <b>683.40</b>         | <b>1.00</b>          |
| <b>gyh01</b>          |              |                            |            |            |                       |                       |                      |
| 203                   | 0005         | AIRE ACONDICIONADO         | 18/4/2013  | 15/11/2013 | 183,691.82            | 165,421.37            | 18,274.45            |
| 222                   | 034          | AIRE ACONDICIONADO         | 11/2/2011  | 26/11/2013 | 31,940.00             | 26,109.30             | 5,830.70             |
| 233                   | 037          | AIRE ACONDICIONADO         | 9/7/2010   | 28/11/2013 | 28,699.98             | 28,699.98             | 1.00                 |
| 316                   | 091          | AIRE ACONDICIONADO         | 23/5/2008  | 6/12/2013  | 44,969.84             | 44,969.84             | 1.00                 |
| 190                   | 194051       | AIRE ACONDICIONADO         | 22/7/2009  | 28/11/2013 | 9,600.00              | 9,600.00              | 1.00                 |
| 146                   | 194055       | AIRE ACONDICIONADO         | 22/7/2009  | 28/11/2013 | 19,314.00             | 19,314.00             | 1.00                 |
| 381767                | 381767       | Aire Acondicionado         | 2/9/2015   | 8/1/2016   | 19,314.00             | 19,314.00             | 1.00                 |
|                       |              |                            |            |            | <b>29,854.00</b>      | <b>17,414.25</b>      | <b>12,438.75</b>     |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
INFORMATICA

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------|--------------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>SubTotal: 2619</b> |              |                                     |            |            |                       |                       |                      |
| 406                   |              | Equipo Multifuncional, Copiadora, I | 27/9/2016  | 19/12/2016 | 50.866,10             | 27.077,77             | 23.787,33            |
| 193                   | 0038         | CALCULADORA SHARP                   | 16/11/2011 | 26/11/2013 | 44.834,10             | 21.295,72             | 23.537,38            |
| 194                   | 0039         | CALCULADORA SHARP                   | 16/11/2011 | 26/11/2013 | 3.016,00              | 2.891,03              | 124,97               |
| <b>SubTotal: 2623</b> |              |                                     |            |            |                       |                       |                      |
| GVH44                 |              | CAMARA CANON 4000D                  | 28/12/2019 | 3/2/2021   | 172.634,00            | 51.789,60             | 120.842,40           |
| GVH43                 |              | DRON MAVIC AIR 2 PRO                | 17/12/2019 | 3/2/2021   | 29.854,00             | 8.955,90              | 20.897,10            |
| <b>SubTotal: 2631</b> |              |                                     |            |            |                       |                       |                      |
| 263                   | 0007         | EXTINTORES                          | 31/7/2013  | 15/11/2013 | 3.304,00              | 3.304,00              | 1,00                 |
| <b>SubTotal: 2648</b> |              |                                     |            |            |                       |                       |                      |
| 407                   |              | Motocicleta Yamaha Modelo YB125     | 12/9/2016  | 29/12/2016 | 116.740,29            | 114.155,99            | 2.584,30             |
| 275                   | 035          | MOTOCICLETA                         | 8/3/2010   | 28/11/2013 | 77.500,00             | 74.915,70             | 2.583,30             |
| <b>SubTotal: 2654</b> |              |                                     |            |            |                       |                       |                      |
| 342                   | 118          | CORTINAS VENEZOLANAS                | 29/3/2005  | 8/1/2014   | 14.357,56             | 14.353,56             | 4,00                 |
| 344                   | 120          | CORTINAS VENEZOLANAS                | 29/3/2005  | 8/1/2014   | 3.589,39              | 3.588,39              | 1,00                 |
| 348                   | 124          | CORTINA VENEZOLANAS                 | 29/3/2005  | 8/1/2014   | 3.589,39              | 3.588,39              | 1,00                 |
| 354                   | 130          | CORTINA VENEZOLANAS                 | 29/3/2005  | 8/1/2014   | 3.589,39              | 3.588,39              | 1,00                 |
| <b>SubTotal: 2658</b> |              |                                     |            |            |                       |                       |                      |
| 100                   | 100          | UPS                                 | 7/8/2010   | 1/11/2013  | 14.342,55             | 13.889,29             | 451,26               |
| 338                   | 114          | UPS                                 | 23/7/2012  | 8/1/2014   | 1.239,99              | 1.239,99              | 1,00                 |
| 339                   | 115          | UPS                                 | 19/7/2010  | 8/1/2014   | 1.373,53              | 1.223,83              | 148,70               |
| 340                   | 116          | UPS                                 | 19/7/2010  | 8/1/2014   | 1.239,99              | 1.238,99              | 1,00                 |
| 341                   | 117          | UPS                                 | 19/7/2010  | 8/1/2014   | 1.373,53              | 1.372,53              | 1,00                 |
| 345                   | 121          | UPS                                 | 19/7/2010  | 8/1/2014   | 1.239,99              | 1.238,99              | 1,00                 |
| 346                   | 122          | UPS                                 | 10/9/2007  | 8/1/2014   | 1.550,00              | 1.549,00              | 1,00                 |
| 347                   | 123          | UPS                                 | 5/3/2012   | 8/1/2014   | 2.204,00              | 2.056,13              | 146,87               |
| 351                   | 127          | UPS                                 | 23/7/2012  | 8/1/2014   | 1.373,53              | 1.223,83              | 148,70               |
| 355                   | 132          | UPS                                 | 7/3/2007   | 8/1/2014   | 1.508,00              | 1.507,00              | 1,00                 |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
LEGAL

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT  | Código<br>BN | Descripción del Bien          | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------|--------------|-------------------------------|------------|------------|------------------------|------------------------|-----------------------|
| Total General  |              |                               |            |            |                        |                        |                       |
| SubTotal: 2614 |              |                               |            |            | 64,157.56              | 60,325.66              | 3,832.90              |
| 240            | 0026         | AIRE ACONDICIONADO            | 26/9/2012  | 25/11/2013 | 49,800.00              | 45,969.10              | 3,831.90              |
| 241            | 089          | AIRE ACONDICIONADO            | 23/5/2008  | 6/12/2013  | 30,700.00              | 26,869.10              | 3,830.90              |
| SubTotal: 2654 |              |                               |            |            | 19,100.00              | 19,100.00              | 1.00                  |
| 358            | 135          | JUEGO DE CORTINAS VENEZOLANAS | 29/3/2005  | 9/1/2014   | 14,357.56              | 14,356.56              | 1.00                  |
|                |              |                               |            |            | 14,357.56              | 14,356.56              | 1.00                  |



## CONSEJO NACIONAL DE FRONTERAS

## Reporte General de Activos Por Departamento

## LIBRE ACCESO

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código INT           | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------|-----------|-------------------------------------|------------|------------|--------------------|--------------------|-------------------|
| <b>Total General</b> |           |                                     |            |            |                    |                    |                   |
| SubTotal: 2611       |           |                                     |            |            | 202,893.37         | 180,770.19         | 22,129.18         |
| GVH13                |           |                                     |            |            | 23,944.09          | 16,845.50          | 7,098.59          |
| 243                  | 0003      | SILLA SEMI EJECUTIVA CON SOPORTE LU | 1/10/2020  | 13/1/2021  | 5,283.45           | 396.18             | 4,886.27          |
| 242                  | 0006      | ARCHIVO DE METAL 4 GAVETAS          | 19/2/2013  | 14/11/2013 | 11,800.00          | 9,840.19           | 1,959.81          |
| 59                   | 193930    | MESA TIPO TORRE                     | 5/3/2013   | 15/11/2013 | 1,508.00           | 1,256.49           | 251.51            |
|                      |           | SILLA SECRETARIAL                   | 2/6/2009   | 29/11/2013 | 5,352.64           | 5,352.64           | 1.00              |
| SubTotal: 2613       |           |                                     |            |            | 41,915.29          | 41,915.29          | 3.00              |
| 269                  | 0014      | COMPUTADORA DELL                    | 20/7/2013  | 20/11/2013 | 31,644.13          | 31,644.13          | 1.00              |
| 271                  | 0016      | MONITOR FLAT DELL                   | 20/7/2013  | 21/11/2013 | 5,471.16           | 5,471.16           | 1.00              |
| 55                   | 042       | MONITOR                             | 10/9/2010  | 28/11/2013 | 4,800.00           | 4,800.00           | 1.00              |
| SubTotal: 2614       |           |                                     |            |            | 113,600.00         | 98,724.28          | 14,877.72         |
| 315                  | 090       | AIRE ACONDICIONADO                  | 23/5/2008  | 6/12/2013  | 19,100.00          | 19,100.00          | 1.00              |
| 380                  | 168       | AIRE ACONDICIONADO                  | 22/4/2014  | 28/4/2014  | 52,500.01          | 37,624.29          | 14,874.72         |
| 185                  | 193979    | AIRE ACONDICIONADO                  | 22/9/2010  | 28/11/2013 | 13,500.00          | 13,500.00          | 1.00              |
| 184                  | 193980    | AIRE ACONDICIONADO                  | 22/9/2010  | 28/11/2013 | 28,499.99          | 28,499.99          | 1.00              |
| SubTotal: 2655       |           |                                     |            |            | 19,990.00          | 19,990.00          | 2.00              |
| 313                  | 088       | CELULAR MOTOROLA                    | 5/2/2008   | 6/12/2013  | 13,495.00          | 13,495.00          | 1.00              |
| 321                  | 096       | CELULAR                             | 17/9/2008  | 6/12/2013  | 6,495.00           | 6,495.00           | 1.00              |
| SubTotal: 2658       |           |                                     |            |            | 3,443.99           | 3,295.12           | 147.87            |
| 334                  | 110       | UPS                                 | 5/3/2012   | 3/1/2014   | 2,204.00           | 2,056.13           | 146.87            |
| 336                  | 112       | UPS                                 | 19/7/2010  | 3/1/2014   | 1,239.99           | 1,238.99           | 1.00              |



## CONSEJO NACIONAL DE FRONTERAS

## Reporte General de Activos Por Departamento

## MENSAJERIA

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT               | Código<br>BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------|--------------|----------------------|------------|------------|------------------------|------------------------|-----------------------|
| Total General               |              |                      |            |            | 77,700.00              | 28,489.63              | 49,209.37             |
| SubTotal: 2648              |              |                      |            |            | 77,700.00              | 28,489.63              | 49,209.37             |
| GVH45                       |              |                      |            |            | 77,700.00              | 28,489.63              | 49,209.37             |
| MOTOCICLETA TVS STRYKER 125 |              |                      | 28/8/2019  | 3/2/2021   |                        |                        |                       |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
NOMINA

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT                       | Código<br>BN | Descripción del Bien | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|--------------|----------------------|------------|------------|------------------------|------------------------|-----------------------|
| <b>Total General</b>                |              |                      |            |            |                        |                        |                       |
| SubTotal: 2611                      |              |                      |            |            | 249,306.00             | 186,090.86             | 63,216.14             |
| gvh09                               |              |                      |            |            | 5,283.45               | 396.18                 | 4,886.27              |
| SILLA SEMI EJECUTIVA CON SOPORTE LU |              |                      |            |            | 5,283.45               | 396.18                 | 4,886.27              |
| 1/10/2020 13/11/2021                |              |                      |            |            |                        |                        |                       |
| <b>SubTotal: 2613</b>               |              |                      |            |            |                        |                        |                       |
| GVH39                               |              |                      |            |            | 43,075.00              | 31,273.91              | 11,800.09             |
| IMPRESORA HP LASERJET PRO FULL COLO |              |                      |            |            | 20,000.00              | 10,555.03              | 9,443.97              |
| GVH38                               |              |                      |            |            | 5,300.00               | 2,943.89               | 2,355.11              |
| MONITOR AOC 20 PULGADAS 1600X900    |              |                      |            |            |                        |                        |                       |
| 15/11/2019 3/2/2021                 |              |                      |            |            |                        |                        |                       |
| 255                                 |              |                      |            |            | 17,775.00              | 17,775.00              | 1.00                  |
| MINI LAPTOP                         |              |                      |            |            |                        |                        |                       |
| 4/1/2013 14/11/2013                 |              |                      |            |            |                        |                        |                       |
| <b>SubTotal: 2614</b>               |              |                      |            |            |                        |                        |                       |
| 311                                 |              |                      |            |            | 13,450.20              | 13,450.20              | 1.00                  |
| 086                                 |              |                      |            |            | 13,450.20              | 13,450.20              | 1.00                  |
| QUEMADORA DE DVD                    |              |                      |            |            |                        |                        |                       |
| 26/10/2007 6/12/2013                |              |                      |            |            |                        |                        |                       |
| <b>SubTotal: 2619</b>               |              |                      |            |            |                        |                        |                       |
| GVH73                               |              |                      |            |            | 45,750.96              | 18,660.09              | 27,090.87             |
| 324                                 |              |                      |            |            | 28,025.00              | 934.13                 | 27,089.87             |
| 099                                 |              |                      |            |            | 17,725.96              | 17,725.96              | 1.00                  |
| MAQUINA DE ESCRIBIR ELECTRONICA     |              |                      |            |            |                        |                        |                       |
| 22/2/2021 22/4/2021                 |              |                      |            |            |                        |                        |                       |
| 21/3/2007 6/12/2013                 |              |                      |            |            |                        |                        |                       |
| <b>SubTotal: 2623</b>               |              |                      |            |            |                        |                        |                       |
| 238                                 |              |                      |            |            | 11,746.44              | 11,746.44              | 2.00                  |
| 0013                                |              |                      |            |            | 7,135.00               | 7,135.00               | 1.00                  |
| CAMARA DIGITAL                      |              |                      |            |            |                        |                        |                       |
| 28/2/2013 20/11/2013                |              |                      |            |            |                        |                        |                       |
| 274                                 |              |                      |            |            | 4,611.44               | 4,611.44               | 1.00                  |
| 0019                                |              |                      |            |            |                        |                        |                       |
| GRABADORA DIGITAL                   |              |                      |            |            |                        |                        |                       |
| 13/8/2013 21/11/2013                |              |                      |            |            |                        |                        |                       |
| <b>SubTotal: 2656</b>               |              |                      |            |            |                        |                        |                       |
| 257                                 |              |                      |            |            | 129,999.95             | 110,564.03             | 19,435.92             |
| 0033                                |              |                      |            |            | 129,999.95             | 110,564.03             | 19,435.92             |
| PLANTA ELECTRICA                    |              |                      |            |            |                        |                        |                       |
| 21/12/2012 25/11/2013               |              |                      |            |            |                        |                        |                       |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
RECEPCION

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código<br>INT         | Código<br>BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------|--------------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>  |              |                                     |            |            |                       |                       |                      |
| <b>SubTotal: 2611</b> |              |                                     |            |            | <b>741,546.20</b>     | <b>623,455.68</b>     | <b>118,088.52</b>    |
| 370                   | 148          | SILLA SECRETARIAL                   | 31/8/2006  | 15/1/2014  | 79,976.20             | 79,970.20             | 6.00                 |
| 143                   | 194049       | SILLA DE MADERA                     | 27/9/2006  | 15/1/2014  | 2,273.60              | 2,272.60              | 1.00                 |
| 144                   | 194050       | SILLA DE MADERA                     | 27/9/2006  | 15/1/2014  | 5,950.80              | 5,949.80              | 1.00                 |
| 145                   | 194052       | ARCHIVO DE MADERA DE 4 GAVETAS      | 27/9/2006  | 15/1/2014  | 5,950.80              | 5,949.80              | 1.00                 |
| 150                   | 194053       | ESCRITORIO TIPO L                   | 27/9/2006  | 15/1/2014  | 14,181.00             | 14,180.00             | 1.00                 |
| 94                    | 194093       | ESCRITORIO TIPO L                   | 27/9/2006  | 15/1/2014  | 25,810.00             | 25,809.00             | 1.00                 |
| <b>SubTotal: 2614</b> |              |                                     |            |            | <b>130,000.00</b>     | <b>11,916.48</b>      | <b>118,081.52</b>    |
| GVH16                 |              | AIRE ACONDICIONADO LENOX 24,000 BTU | 4/8/2020   | 13/1/2021  | 65,000.00             | 5,958.24              | 59,040.76            |
| GVH17                 |              | AIRE ACONDICIONADO LENOX 24,000 BTU | 4/8/2020   | 13/1/2021  | 65,000.00             | 5,958.24              | 59,040.76            |
| <b>SubTotal: 2641</b> |              |                                     |            |            | <b>531,570.00</b>     | <b>531,569.00</b>     | <b>1.00</b>          |
| 195                   | 147          | CAMIONETA                           | 27/4/2005  | 15/1/2014  | 531,570.00            | 531,569.00            | 1.00                 |



## CONSEJO NACIONAL DE FRONTERAS

## Reporte General de Activos Por Departamento

## SUB-DIRECCION

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código INT           | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------|-----------|-------------------------------------|------------|------------|--------------------|--------------------|-------------------|
| <b>Total General</b> |           |                                     |            |            |                    |                    |                   |
| SubTotal: 2611       |           |                                     |            |            | 155,451.00         | 108,041.41         | 47,413.59         |
| 244                  | 0028      | SILLON EJECUTIVO                    | 18/10/2012 | 25/11/2013 | 17,256.00          | 14,957.71          | 2,298.29          |
| 245                  | 0029      | ARCHIVO                             | 18/10/2012 | 25/11/2013 | 4,988.00           | 4,325.80           | 662.20            |
| 247                  | 0031      | MUEBLE PC                           | 16/11/2012 | 25/11/2013 | 11,368.00          | 9,858.81           | 1,509.19          |
| SubTotal: 2613       |           |                                     |            |            | 900.00             | 773.10             | 126.90            |
| <b>GVH21</b>         |           |                                     |            |            |                    |                    |                   |
| SubTotal: 2613       |           |                                     |            |            | 114,420.00         | 69,308.69          | 45,114.31         |
| 246                  | 0001      | LAPTOP DELL LATITUDE 3510, 15.6 PUL | 14/12/2020 | 13/1/2021  | 56,000.00          | 10,888.69          | 45,110.31         |
| 224                  | 0030      | IMPRESORA HP                        | 4/1/2013   | 14/11/2013 | 7,280.00           | 7,280.00           | 1.00              |
| 248                  | 0035      | IMPRESORA HP                        | 16/11/2012 | 25/11/2013 | 13,825.00          | 13,825.00          | 1.00              |
| 249                  | 0036      | COMPUTADORA DELL                    | 9/3/2011   | 26/11/2013 | 31,600.00          | 31,600.00          | 1.00              |
| SubTotal: 2655       |           |                                     |            |            | 5,715.00           | 5,715.00           | 1.00              |
| 250                  | 0037      | MONITOR FLAT DELL                   | 9/3/2011   | 26/11/2013 | 23,775.00          | 23,775.00          | 1.00              |
| SubTotal: 2655       |           |                                     |            |            | 23,775.00          | 23,775.00          | 1.00              |
| SubTotal: 2655       |           |                                     |            |            | 23,775.00          | 23,775.00          | 1.00              |



**CONSEJO NACIONAL DE FRONTERAS**  
**Reporte General de Activos Por Departamento**  
**CONTABILIDAD**  
 Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código INT           | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------|-----------|-------------------------------------|------------|------------|--------------------|--------------------|-------------------|
| <b>Total General</b> |           |                                     |            |            |                    |                    |                   |
| SubTotal: 2611       |           |                                     |            |            | 678,351.83         | 596,563.32         | 81,786.51         |
| GVH23                |           | ARCHIVO MERCURY 4 GAVETAS 36X18X52  | 18/6/2019  | 29/1/2021  | 28,243.30          | 5,648.26           | 22,593.04         |
| GVH29                |           | BASE PARA ARCHIVOS MERCURY          | 18/6/2019  | 29/1/2021  | 26,302.20          | 5,260.24           | 21,040.96         |
| SubTotal: 2613       |           |                                     |            |            | 1,941.10           | 388.02             | 1,552.08          |
| 75                   | 043       | MONITOR                             | 10/9/2010  | 28/11/2013 | 4,800.00           | 4,800.00           | 1.00              |
| SubTotal: 2614       |           |                                     |            |            | 4,800.00           | 4,800.00           | 1.00              |
| GVH15                |           | AIRE ACONDICIONADO LENOX 24,000 BTU | 4/8/2020   | 13/1/2021  | 65,000.01          | 5,958.24           | 59,040.77         |
| SubTotal: 2641       |           |                                     |            |            | 65,000.01          | 5,958.24           | 59,040.77         |
| 371                  | 149       | AUTOMOVIL                           | 31/3/2006  | 15/1/2014  | 571,200.00         | 571,199.00         | 1.00              |
| SubTotal: 2655       |           |                                     |            |            | 571,200.00         | 571,199.00         | 1.00              |
| 320                  | 095       | CELULAR                             | 5/6/2008   | 6/12/2013  | 6,495.00           | 6,495.00           | 1.00              |
| SubTotal: 2658       |           |                                     |            |            | 6,495.00           | 6,495.00           | 1.00              |
| 335                  | 111       | UPS                                 | 23/7/2012  | 3/1/2014   | 2,613.52           | 2,462.82           | 149.70            |
| 337                  | 113       | UPS                                 | 19/7/2010  | 3/1/2014   | 1,373.53           | 1,223.83           | 148.70            |
|                      |           |                                     |            |            | 1,239.99           | 1,238.99           | 1.00              |



## CONSEJO NACIONAL DE FRONTERAS

Reporte General de Activos Por Departamento  
RECURSOS HUMANOS

Fecha Registro: 1/1/2004 - 12/7/2021 - Fecha Adquisición: 1/1/2004 - 12/7/2021

| Código INT           | Código BN | Descripción del Bien                | Fecha Adq. | Fecha Reg. | Valor Adquis. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>Total General</b> |           |                                     |            |            |                     |                     |                    |
| SubTotal: 2611       |           |                                     |            |            | 77,244.10           | 36,329.50           | 38,911.60          |
| GVH26                |           | ARCHIVO CARTA 4 GAVETAS 8 1/2X11    | 18/6/2019  | 29/1/2021  | 33,674.25           | 6,073.74            | 27,596.51          |
| GVH27                |           | ARCHIVO CARTA 4 GAVETAS 8 1/2X11    | 18/6/2019  | 29/1/2021  | 9,463.60            | 1,892.52            | 7,570.08           |
| GVH24                |           | ARCHIVO CARTA MERCURY PARA FOLDERS  | 18/6/2019  | 29/1/2021  | 9,463.60            | 1,892.52            | 7,570.08           |
| GVH12                |           | SILLA SEMI EJECUTIVA CON SOPORTE LU | 1/10/2020  | 13/1/2021  | 5,283.45            | 396.18              | 4,886.27           |
| SubTotal: 2613       |           |                                     |            |            | 20,000.00           | 11,110.55           | 8,888.45           |
| GVH36                |           | IMPRESORA HP LASERJET PRO MULTIFUNC | 15/11/2019 | 3/2/2021   | 20,000.00           | 11,110.55           | 8,888.45           |
| SubTotal: 2614       |           |                                     |            |            | 9,445.25            | 9,215.67            | 230.58             |
| 84                   | 036       | BEBEDERO                            | 10/8/2010  | 28/11/2013 | 8,295.25            | 8,295.25            | 1.00               |
| 327                  | 103       | ESTUFA DE MESA                      | 26/6/2013  | 30/12/2013 | 1,150.00            | 920.42              | 229.58             |
| SubTotal: 2619       |           |                                     |            |            | 9,109.60            | 6,914.53            | 2,195.07           |
| 325                  | 101       | HORNO MICROONDA                     | 21/1/2013  | 27/12/2013 | 9,109.60            | 6,914.53            | 2,195.07           |
| SubTotal: 2631       |           |                                     |            |            | 5,015.00            | 5,015.00            | 1.00               |
| 267                  | 0011      | EXTINTORES                          | 31/7/2013  | 19/11/2013 | 5,015.00            | 5,015.00            | 1.00               |

