

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/12/2022

| Código                                           | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|--------------------------------------------------|-----------|--------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                             |           |                                      |            |            | <b>38,036,123.79</b> | <b>22,053,728.60</b> | <b>15,981,938.20</b> |
| <b>SubTotal: Automóviles y camiones</b>          |           |                                      |            |            | <b>14,849,975.99</b> | <b>9,828,506.88</b>  | <b>5,021,459.11</b>  |
| 162                                              |           | COMPRA CON PRESUPUESTO               | 26/6/2017  | 21/2/2017  | 2,166,480.00         | 2,166,479.00         | 1.00                 |
| 237                                              |           | Camioneta Doble Cabina Mazda BT-50   | 2/8/2018   | 11/7/2018  | 2,010,024.00         | 1,809,020.70         | 201,002.30           |
| 238                                              |           | Camioneta Doble Cabina Mazda BT-50   | 2/8/2018   | 11/7/2018  | 2,010,024.00         | 1,809,020.70         | 201,002.30           |
| 239                                              |           | Camioneta Doble Cabina Mazda BT-50   | 2/8/2018   | 11/7/2018  | 2,010,024.00         | 1,809,020.70         | 201,002.30           |
| 240                                              |           | Camioneta Doble Cabina Mazda BT-50   | 2/8/2018   | 11/7/2018  | 2,010,024.00         | 1,809,020.70         | 201,002.30           |
| 287                                              |           | Compleativo a (4) Camionetas Fact.B0 | 6/8/2018   | 11/7/2018  | 3,199.99             | 2,879.09             | 319.90               |
| 2265                                             |           | CONVERTIDOR PARA LA TRANSMISION DE   | 25/6/2022  | 1/3/2022   | 147,500.00           | 24,583.17            | 122,915.83           |
| 2266                                             |           | MOTOR DIESEL PARA TRANSMISION MECAN  | 25/6/2022  | 1/3/2022   | 147,500.00           | 24,583.17            | 122,915.83           |
| 2267                                             |           | TRANSMISION MECANICA PARA CAMIONETA  | 25/6/2022  | 1/3/2022   | 141,600.00           | 23,599.83            | 117,999.17           |
| 2268                                             |           | CAMION JAC HFC1061K 16 PIES AÑO 202  | 5/8/2022   | 27/7/2022  | 2,346,900.00         | 195,574.92           | 2,151,324.08         |
| 2269                                             |           | CAMIONETA JAC T8 FULL 4X4 AÑO 2023   | 5/8/2022   | 27/7/2022  | 1,856,700.00         | 154,724.92           | 1,701,974.08         |
| <b>SubTotal: Cámaras fotográficas y de video</b> |           |                                      |            |            | <b>27,871.60</b>     | <b>19,432.13</b>     | <b>8,428.47</b>      |
| 370                                              |           | Grabador digital Hikvision 4 CH 108  | 22/11/2019 | 15/11/2019 | 3,186.00             | 2,017.17             | 1,167.83             |
| 371                                              |           | Video Balun hasta 1080P              | 22/11/2019 | 15/11/2019 | 212.40               | 133.89               | 77.51                |
| 372                                              |           | Video Balun hasta 1080P              | 22/11/2019 | 15/11/2019 | 212.40               | 133.89               | 77.51                |
| 373                                              |           | Video Balun hasta 1080P              | 22/11/2019 | 15/11/2019 | 212.40               | 133.89               | 77.51                |
| 374                                              |           | Video Balun hasta 1080P              | 22/11/2019 | 15/11/2019 | 212.40               | 133.89               | 77.51                |
| 375                                              |           | Camara Domo 1080 Hikvision Metalica  | 22/11/2019 | 15/11/2019 | 1,829.00             | 1,157.73             | 670.27               |
| 376                                              |           | Camara Domo 1080 Hikvision Metalica  | 22/11/2019 | 15/11/2019 | 1,829.00             | 1,157.73             | 670.27               |
| 377                                              |           | Camara Domo 1080 Hikvision Metalica  | 22/11/2019 | 15/11/2019 | 1,829.00             | 1,157.73             | 670.27               |
| 378                                              |           | Camara Domo 1080 Hikvision Metalica  | 22/11/2019 | 15/11/2019 | 1,829.00             | 1,157.73             | 670.27               |
| 81071                                            |           | Camara Web                           | 15/12/2021 | 25/11/2020 | 1,116.00             | 464.58               | 650.42               |
| 86                                               |           | Camara Digital Genius                | 26/2/2015  | 17/6/2014  | 3,068.00             | 3,067.00             | 1.00                 |
| 87                                               |           | Camara Digital Genius                | 26/2/2015  | 17/6/2014  | 3,068.00             | 3,067.00             | 1.00                 |
| 88                                               |           | Camara Digital Genius                | 26/2/2015  | 17/6/2014  | 3,068.00             | 3,067.00             | 1.00                 |
| 8107                                             | 1         | Cámara Web                           | 3/3/2021   | 25/11/2020 | 6,200.00             | 2,582.92             | 3,616.09             |
| <b>SubTotal: Carrocerías y remolques</b>         |           |                                      |            |            | <b>300,900.00</b>    | <b>17,552.44</b>     | <b>283,346.56</b>    |
| 1817                                             |           | Contenedor                           | 25/11/2021 | 9/11/2021  | 300,900.00           | 17,552.44            | 283,346.56           |
| <b>SubTotal: Electrodomésticos</b>               |           |                                      |            |            | <b>2,520,882.31</b>  | <b>1,273,342.97</b>  | <b>1,247,449.34</b>  |
| 1017                                             |           | AIRE ACONDICIONADO                   | 25/11/2021 | 7/9/2021   | 24,839.00            | 3,311.73             | 21,526.27            |
| 1018                                             |           | AIRE ACONDICIONADO                   | 25/11/2021 | 7/9/2021   | 24,839.00            | 3,311.73             | 21,526.27            |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2221   |           | BEBEDERO DE AGUA POTABLE           | 14/3/2022  | 8/3/2022   | 11,564.00         | 963.58              | 10,599.42          |
| 2277   |           | Televisor Smart TV LED 55 PULGADAS | 3/1/2023   | 15/12/2022 | 39,087.50         | 651.44              | 38,435.06          |
| 2278   |           | Nevera Ejecutiva de 4 Pies Cubico  | 3/1/2023   | 15/12/2022 | 15,930.00         | 132.74              | 15,796.26          |
| 2279   |           | Bebedero/Dispensador de Agua de 12 | 3/1/2023   | 15/12/2022 | 9,381.00          | 78.17               | 9,301.83           |
| 2280   |           | Bebedero/Dispensador de Agua de 12 | 3/1/2023   | 15/12/2022 | 9,381.00          | 78.17               | 9,301.83           |
| 458    |           | Bebedero                           | 1/4/2020   | 25/2/2020  | 12,726.30         | 3,605.50            | 9,119.80           |
| 461    |           | Bebedero                           | 1/4/2020   | 25/2/2020  | 11,676.10         | 3,307.95            | 8,367.16           |
| 462    |           | Cafetera                           | 1/4/2020   | 25/2/2020  | 4,714.10          | 1,335.38            | 3,377.72           |
| 453    |           | Ababico de Pared                   | 1/4/2020   | 25/2/2020  | 3,534.10          | 1,001.05            | 2,532.06           |
| 455    |           | Abanico de Pared                   | 1/4/2020   | 25/2/2020  | 3,534.10          | 1,001.05            | 2,532.06           |
| 457    |           | Abanico de Pared                   | 1/4/2020   | 25/2/2020  | 3,534.10          | 1,001.05            | 2,532.06           |
| 456    |           | Abanico de Pared                   | 1/4/2020   | 25/2/2020  | 1.00              | 0.0000              | 1.00               |
| 328    |           | Evaporador                         | 10/9/2019  | 13/8/2019  | 18,644.00         | 6,369.69            | 12,273.31          |
| 330    |           | Evaporador                         | 10/9/2019  | 13/8/2019  | 18,644.00         | 6,369.69            | 12,273.31          |
| 332    |           | Condensador                        | 10/9/2019  | 13/8/2019  | 30,090.00         | 10,280.41           | 19,808.59          |
| 335    |           | Condensador                        | 10/9/2019  | 13/8/2019  | 30,090.00         | 10,280.41           | 19,808.59          |
| 337    |           | Nevera Ejecutiva Galanz color Gris | 10/9/2019  | 13/8/2019  | 12,036.00         | 4,111.96            | 7,923.04           |
| 339    |           | Nevera Ejecutiva Galanz color Gris | 10/9/2019  | 13/8/2019  | 12,036.00         | 4,111.96            | 7,923.04           |
| 345    |           | Abanicos Pedestal                  | 10/9/2019  | 2/9/2019   | 3,132.90          | 1,043.96            | 2,087.94           |
| 347    |           | Abanicos Pedestal                  | 10/9/2019  | 2/9/2019   | 3,132.90          | 1,043.96            | 2,087.94           |
| 349    |           | Abanicos Pedestal                  | 10/9/2019  | 2/9/2019   | 3,132.90          | 1,043.96            | 2,087.94           |
| 351    |           | Abanicos Pedestal                  | 10/9/2019  | 2/9/2019   | 3,132.90          | 1,043.96            | 2,087.94           |
| 353    |           | Abanicos Pedestal                  | 10/9/2019  | 2/9/2019   | 3,132.90          | 1,043.96            | 2,087.94           |
| 355    |           | Abanicos Pedestal                  | 10/9/2019  | 2/9/2019   | 3,132.90          | 1,043.96            | 2,087.94           |
| 357    |           | AWTBE 18-C2 Evaporador airmax      | 22/11/2019 | 15/11/2019 | 19,859.40         | 6,288.49            | 13,569.91          |
| 360    |           | AWTBE 18-C2 Evaporador airmax      | 22/11/2019 | 15/11/2019 | 19,859.40         | 6,288.49            | 13,569.91          |
| 363    |           | AWTBE 18-C2 Condensador Airmax     | 22/11/2019 | 15/11/2019 | 34,859.56         | 11,038.54           | 23,820.02          |
| 364    |           | AWTBE 18-C2 Condensador Airmax     | 22/11/2019 | 15/11/2019 | 34,859.56         | 11,038.54           | 23,820.02          |
| 365    |           | Abanico de Pared                   | 22/11/2019 | 15/11/2019 | 2,183.00          | 690.97              | 1,491.03           |
| 366    |           | Abanico de Pared                   | 22/11/2019 | 15/11/2019 | 2,183.00          | 690.97              | 1,491.03           |
| 367    |           | Abanico de Pared                   | 22/11/2019 | 15/11/2019 | 2,183.00          | 690.97              | 1,491.03           |
| 368    |           | Abanico de Pared                   | 22/11/2019 | 15/11/2019 | 2,183.00          | 690.97              | 1,491.03           |
| 11421  |           | AIRE ACONDICIONADO INVERTER        | 15/12/2021 | 26/11/2020 | 5,940.00          | 1,237.29            | 4,701.71           |
| 11431  |           | AIRE ACONDICIONADO INVERTER        | 15/12/2021 | 26/11/2020 | 7,101.00          | 1,479.17            | 5,620.84           |
| 11441  |           | AIRE ACONDICIONADO INVERTER        | 15/12/2021 | 26/11/2020 | 8,991.00          | 1,872.92            | 7,117.09           |
| 202101 |           | AIRE ACONDICIONADO                 | 20/12/2021 | 20/8/2021  | 31,000.00         | 4,133.20            | 26,865.80          |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 202102 |           | AIRE ACONDICIONADO                  | 20/12/2021 | 20/8/2021  | 31,000.00         | 4,133.20            | 26,865.80          |
| 151    |           | NEVERA 12 PIES CUBICOS              | 10/1/2017  | 23/12/2016 | 44,250.00         | 26,549.40           | 17,699.60          |
| 152    |           | FREEZER HORIZONTAL DE 22 CUBICOS AM | 10/1/2017  | 23/12/2016 | 52,333.00         | 31,399.20           | 20,932.80          |
| 152-0  |           | AIRE ACONDICIONADO                  | 10/1/2017  | 23/12/2016 | 58,823.00         | 35,293.20           | 23,528.80          |
| 154    |           | AIRE ACONDICIONADO                  | 10/1/2017  | 23/12/2016 | 58,823.00         | 35,293.20           | 23,528.80          |
| 155    |           | AIRE ACONDICIONADO                  | 10/1/2017  | 23/12/2016 | 58,823.00         | 35,293.20           | 23,528.80          |
| 81     |           | Dvd RCA                             | 26/2/2015  | 17/6/2014  | 3,396.66          | 3,395.66            | 1.00               |
| 82     |           | Bebedero american                   | 26/2/2015  | 17/6/2014  | 7,248.74          | 6,160.58            | 1,087.16           |
| 83     |           | Cafetera Elecrica 12 taza           | 26/2/2015  | 17/6/2014  | 2,843.80          | 2,416.38            | 426.42             |
| 2297   |           | TELEVISOR LED DE 32 PULGADA         | 29/12/2016 | 24/11/2016 | 33,040.00         | 33,039.00           | 1.00               |
| 22971  |           | TELEVISOR LED DE 32 PULGADA         | 29/12/2016 | 24/11/2016 | 33,040.00         | 33,039.00           | 1.00               |
| 22972  |           | TELEVISOR LED DE 32 PULGADA         | 29/12/2016 | 24/11/2016 | 33,040.00         | 33,039.00           | 1.00               |
| 22973  |           | TELEVISOR LED DE 32 PULGADA         | 29/12/2016 | 24/11/2016 | 33,040.00         | 33,039.00           | 1.00               |
| 22974  |           | TELEVISOR LED DE 32 PULGADA         | 29/12/2016 | 24/11/2016 | 33,040.00         | 33,039.00           | 1.00               |
| 8      |           | Aire Acondicionado                  | 13/9/2013  | 13/7/2013  | 29,003.22         | 27,548.63           | 1,454.59           |
| 9      |           | Aire Acondicionado                  | 13/9/2013  | 13/7/2013  | 29,003.22         | 27,548.63           | 1,454.59           |
| 10     |           | Aire Acondicionado                  | 13/9/2013  | 13/7/2013  | 29,003.22         | 27,548.63           | 1,454.59           |
| 1      |           | aire acondicionado                  | 19/9/2011  | 7/3/2008   | 20,880.00         | 20,880.00           | 1.00               |
| 24     |           | Aire Acondicionado 24 BTU           | 9/1/2015   | 16/6/2014  | 52,687.00         | 44,783.10           | 7,902.90           |
| 25     |           | Aire Acondicionado 12 BTU           | 9/1/2015   | 16/6/2014  | 32,214.00         | 27,381.04           | 4,831.96           |
| 26     |           | Aire Acondicionado 12 BTU           | 9/1/2015   | 16/6/2014  | 32,214.00         | 27,381.04           | 4,831.96           |
| 27     |           | Aire Acondicionado 12 BTU           | 9/1/2015   | 16/6/2014  | 32,214.00         | 27,381.04           | 4,831.96           |
| 28     |           | Aire Acondicionado 12 BTU           | 9/1/2015   | 28/7/2014  | 32,214.00         | 27,112.60           | 5,100.40           |
| 29     |           | Lavadora LG 11 kg                   | 13/1/2015  | 1/8/2014   | 17,995.00         | 15,144.95           | 2,849.05           |
| 30     |           | Lavadora LG 11 kg                   | 13/1/2015  | 1/8/2014   | 17,995.00         | 15,144.95           | 2,849.05           |
| 34     |           | Abanico de pared # 18               | 13/1/2015  | 15/5/2014  | 1,950.00          | 1,689.13            | 259.87             |
| 35     |           | Abanico de pared # 18               | 13/1/2015  | 17/5/2014  | 1,950.00          | 1,672.88            | 276.12             |
| 36     |           | Abanico de pared # 18               | 13/1/2015  | 17/5/2014  | 1,950.00          | 1,672.88            | 276.12             |
| 37     |           | Abanico de pared # 18               | 13/1/2015  | 17/5/2014  | 1,950.00          | 1,672.88            | 276.12             |
| 58     |           | Compresor de aire 36 btu            | 24/2/2015  | 28/7/2014  | 21,712.00         | 18,273.43           | 3,437.58           |
| 62     |           | Condensador de aire acondicionado 3 | 25/2/2015  | 24/12/2014 | 45,194.00         | 36,154.40           | 9,038.60           |
| 241    |           | Aire Acondicionado de 12,000BTU     | 2/8/2018   | 24/7/2018  | 49,147.00         | 21,706.15           | 27,439.85          |
| 242    |           | Aire Acondicionado de 12,000BTU     | 2/8/2018   | 24/7/2018  | 49,147.00         | 21,706.15           | 27,439.85          |
| 243    |           | Aire Acondicionado 24,000BTU        | 2/8/2018   | 24/7/2018  | 92,276.00         | 40,754.79           | 51,520.21          |
| 244    |           | Aire Acondicionado 24,000BTU        | 2/8/2018   | 24/7/2018  | 92,276.00         | 40,754.79           | 51,520.21          |
| 245    |           | Aire Acondicionado 24,000BTU        | 2/8/2018   | 24/7/2018  | 92,276.00         | 40,754.79           | 51,520.21          |

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/12/2022

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 214                                                                 |           | Abanico de techo KDK                | 29/12/2017 | 22/12/2017 | 7,399.90          | 3,699.45            | 3,699.45           |
| 215                                                                 |           | Abanico de techo KDK                | 29/12/2017 | 22/12/2017 | 7,400.00          | 3,699.50            | 3,699.50           |
| 216                                                                 |           | Abanico de techo KDK                | 29/12/2017 | 22/12/2017 | 7,399.99          | 3,699.49            | 3,699.50           |
| 226                                                                 |           | Aire Acondicionado de 12,000BTU     | 21/5/2018  | 4/4/2018   | 32,745.00         | 15,553.40           | 17,190.60          |
| 157                                                                 |           | DONADO DESDE EL MINISTERIO DE MEDIO | 23/6/2017  | 6/5/2017   | 14,000.00         | 7,932.76            | 6,066.24           |
| 208                                                                 |           | Aire Acondicionado de 12,000BTU     | 29/12/2017 | 28/12/2017 | 35,252.50         | 17,625.75           | 17,625.75          |
| 221                                                                 |           | Aire Acondicionado 18,000BTU        | 29/12/2017 | 13/11/2017 | 47,052.50         | 24,309.94           | 22,741.56          |
| 222                                                                 |           | Aire Acondicionado de 12,000BTU     | 29/12/2017 | 13/11/2017 | 35,252.50         | 18,213.28           | 17,038.23          |
| 223                                                                 |           | Aire Acondicionado de 12,000BTU     | 29/12/2017 | 13/11/2017 | 35,252.50         | 18,213.28           | 17,038.23          |
| 257                                                                 |           | Abanico de Piso/Mesa de 20P         | 6/8/2018   | 16/7/2018  | 5,310.00          | 2,344.80            | 2,964.20           |
| 258                                                                 |           | Aire Acondicionado de 12,000BTU     | 6/8/2018   | 16/7/2018  | 35,105.00         | 15,504.26           | 19,599.74          |
| 289                                                                 |           | AIRE ACONDICIONADO 18000 BTU        | 27/6/2019  | 9/2/2019   | 46,020.00         | 18,024.11           | 27,994.89          |
| 290                                                                 |           | AIRE ACONDICIONADO 18000 BTU        | 27/6/2019  | 9/2/2019   | 46,020.00         | 18,024.11           | 27,994.89          |
| 291                                                                 |           | EVAPORADOR 17000 BTU                | 27/6/2019  | 29/5/2019  | 17,499.99         | 6,270.47            | 11,228.52          |
| 292                                                                 |           | EVAPORADOR 17000 BTU                | 27/6/2019  | 29/5/2019  | 17,499.99         | 6,270.47            | 11,228.52          |
| 293                                                                 |           | EVAPORADOR 17000 BTU                | 28/6/2019  | 29/5/2019  | 17,499.99         | 6,270.47            | 11,228.52          |
| 294                                                                 |           | EVAPORADOR 17000 BTU                | 28/6/2019  | 29/5/2019  | 17,499.99         | 6,270.47            | 11,228.52          |
| 295                                                                 |           | EVAPORADOR 17000 BTU                | 28/6/2019  | 29/5/2019  | 17,499.99         | 6,270.47            | 11,228.52          |
| 296                                                                 |           | EVAPORADOR 17000 BTU                | 28/6/2019  | 29/5/2019  | 17,499.99         | 6,270.47            | 11,228.52          |
| 297                                                                 |           | CONDENSADOR                         | 28/6/2019  | 29/5/2019  | 32,500.00         | 11,645.48           | 20,853.53          |
| 298                                                                 |           | CONDENSADOR                         | 28/6/2019  | 29/5/2019  | 32,500.00         | 11,645.48           | 20,853.53          |
| 299                                                                 |           | Condensador                         | 28/6/2019  | 29/5/2019  | 32,500.00         | 11,645.48           | 20,853.53          |
| 300                                                                 |           | Condensador                         | 28/6/2019  | 29/5/2019  | 32,500.00         | 11,645.48           | 20,853.53          |
| 301                                                                 |           | Condensador                         | 28/6/2019  | 29/5/2019  | 32,500.00         | 11,645.48           | 20,853.53          |
| 302                                                                 |           | Condensador                         | 28/6/2019  | 29/5/2019  | 32,500.00         | 11,645.48           | 20,853.53          |
| 1142                                                                | 2         | AIRE ACONDICIONADO INVERTER         | 3/3/2021   | 26/11/2020 | 33,000.00         | 6,874.79            | 26,124.21          |
| 1143                                                                | 3         | AIRE ACONDICIONADO INVERTER 18 BTU  | 3/3/2021   | 26/11/2020 | 39,450.00         | 8,218.54            | 31,230.46          |
| 1144                                                                | 4         | AIRE ACONDICIONADO INVERTER 24 BTU  | 3/3/2021   | 26/11/2020 | 49,950.00         | 10,406.04           | 39,542.96          |
| <b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b> |           |                                     |            |            | <b>784,906.40</b> | <b>745,876.18</b>   | <b>39,012.22</b>   |
| 1721                                                                |           | TELEFONO                            | 16/9/2021  | 8/6/2021   | 3,863.60          | 2,038.59            | 1,824.01           |
| 9131                                                                |           | TELEFONO                            | 16/9/2021  | 8/6/2021   | 3,863.60          | 2,038.59            | 1,824.01           |
| 3233                                                                |           | TELEFONO                            | 16/9/2021  | 8/6/2021   | 3,863.60          | 2,038.59            | 1,824.01           |
| 1733                                                                |           | TELEFONO                            | 16/9/2021  | 8/6/2021   | 3,863.60          | 2,038.59            | 1,824.01           |
| 3624                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60          | 2,038.59            | 1,824.01           |
| 3625                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60          | 2,038.59            | 1,824.01           |

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/12/2022

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3626                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3627                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3628                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3629                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3630                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3631                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3632                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3633                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3634                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3638                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 3639                                                                |           | TELEFONO                            | 20/9/2021  | 8/6/2021   | 3,863.60            | 2,038.59            | 1,824.01            |
| 7                                                                   |           | Adquisicion de Equipos de Comunicac | 4/3/2013   | 5/2/2013   | 699,808.00          | 693,967.89          | 5,840.11            |
| 90                                                                  |           | Pantalla para Proyector             | 26/2/2015  | 17/6/2014  | 12,927.20           | 12,926.20           | 1.00                |
| 6153                                                                | 43221503  | ALTO PARLANTE DE COMUNICACION       | 14/9/2021  | 17/12/2020 | 6,490.00            | 4,326.00            | 2,163.00            |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                                     |            |            | <b>1,246,742.72</b> | <b>84,681.04</b>    | <b>1,162,036.68</b> |
| 2226                                                                |           | GENERADOR ELECTRICO DIESEL DE 5-6 K | 26/4/2022  | 21/4/2022  | 164,610.00          | 10,973.93           | 153,635.07          |
| 2227                                                                |           | GENERADOR ELECTRICO DIESEL DE 5-6 K | 26/4/2022  | 21/4/2022  | 164,610.00          | 10,973.93           | 153,635.07          |
| 2228                                                                |           | GENERADOR ELECTRICO DIESEL DE 3-4 K | 26/4/2022  | 21/4/2022  | 104,500.80          | 6,966.65            | 97,533.15           |
| 2229                                                                |           | GENERADOR ELECTRICO DIESEL DE 3-4 K | 26/4/2022  | 21/4/2022  | 104,500.80          | 6,966.65            | 97,533.15           |
| 2230                                                                |           | GENERADOR ELECTRICO DIESEL DE 3-4 K | 26/4/2022  | 21/4/2022  | 104,500.80          | 6,966.65            | 97,533.15           |
| 2231                                                                |           | GENERADOR ELECTRICO DIESEL DE 3-4 K | 26/4/2022  | 21/4/2022  | 104,500.80          | 6,966.65            | 97,533.15           |
| 2232                                                                |           | INVERSOR DE 1 KILO SENOSOIDALES     | 26/4/2022  | 21/4/2022  | 27,730.00           | 1,848.60            | 25,880.40           |
| 2233                                                                |           | INVERSOR DE 1 KILO SENOSOIDALES     | 26/4/2022  | 21/4/2022  | 27,730.00           | 1,848.60            | 25,880.40           |
| 2234                                                                |           | INVERSOR DE 1 KILO SENOSOIDALES     | 26/4/2022  | 21/4/2022  | 27,730.00           | 1,848.60            | 25,880.40           |
| 2235                                                                |           | INVERSOR DE 1 KILO SENOSOIDALES     | 26/4/2022  | 21/4/2022  | 27,730.00           | 1,848.60            | 25,880.40           |
| 2236                                                                |           | INVERSOR DE 1 KILO SENOSOIDALES     | 26/4/2022  | 21/4/2022  | 27,730.00           | 1,848.60            | 25,880.40           |
| 2237                                                                |           | INVERSOR DE 1 KILO SENOSOIDALES     | 26/4/2022  | 21/4/2022  | 27,730.00           | 1,848.60            | 25,880.40           |
| 2238                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |
| 2239                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |
| 2240                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |
| 2241                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |
| 2242                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |
| 2243                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |
| 2244                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |
| 2245                                                                |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03           |

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/12/2022

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 2246                                            |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03          |
| 2247                                            |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03          |
| 2248                                            |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03          |
| 2249                                            |           | PANELES SOLARES MONOCRISTALINO 410W | 26/4/2022  | 21/4/2022  | 26,782.46           | 1,785.43            | 24,996.03          |
| 2294                                            | 26130000  | UPS                                 | 14/9/2021  | 28/12/2020 | 11,750.00           | 2,349.80            | 9,399.20           |
| <b>SubTotal: Equipo médico y de laboratorio</b> |           |                                     |            |            | <b>9,912.00</b>     | <b>1,321.20</b>     | <b>8,587.80</b>    |
| 4612                                            |           | ABANICO DE PARED                    | 23/9/2021  | 18/8/2021  | 3,304.00            | 440.40              | 2,862.60           |
| 4613                                            |           | ABANICO DE PARED                    | 23/9/2021  | 18/8/2021  | 3,304.00            | 440.40              | 2,862.60           |
| 4614                                            |           | ABANICO DE PARED                    | 23/9/2021  | 18/8/2021  | 3,304.00            | 440.40              | 2,862.60           |
| <b>SubTotal: Equipos de cómputo</b>             |           |                                     |            |            | <b>3,094,142.70</b> | <b>2,264,673.29</b> | <b>829,444.41</b>  |
| 1506                                            |           | CPU                                 | 16/9/2021  | 7/6/2021   | 31,999.24           | 16,887.96           | 15,110.28          |
| 5015                                            |           | LAPTOP                              | 16/9/2021  | 28/10/2021 | 45,000.00           | 17,499.61           | 27,499.39          |
| 2111                                            |           | IMPRESORA MUTIFUNCIONAL             | 23/9/2021  | 18/8/2021  | 19,523.60           | 8,676.71            | 10,845.89          |
| 1604                                            |           | SWITCH PUERTO                       | 23/9/2021  | 18/8/2021  | 3,875.00            | 1,721.78            | 2,152.22           |
| 15085                                           |           | COMPUTADORA                         | 23/4/2021  | 25/3/2021  | 48,333.33           | 28,193.86           | 20,138.47          |
| 15086                                           |           | COMPUTADORA                         | 23/4/2021  | 25/3/2021  | 48,333.33           | 28,193.86           | 20,138.47          |
| 15087                                           |           | COMPUTADORA                         | 23/4/2021  | 25/3/2021  | 48,333.33           | 28,193.86           | 20,138.47          |
| 369                                             |           | Disco Duro 1tb                      | 22/11/2019 | 15/11/2019 | 4,071.00            | 4,070.00            | 1.00               |
| 16041                                           |           | ROUTER INALAMBRICO                  | 23/9/2021  | 18/8/2021  | 1,154.88            | 512.84              | 641.04             |
| 1717                                            |           | Sistema de Videoconferencia         | 25/11/2021 | 4/11/2021  | 441,556.00          | 171,715.83          | 269,839.17         |
| 2201                                            |           | COMPUTADORA COMPLETA (CPU 500GB DIS | 11/3/2022  | 8/3/2022   | 31,940.00           | 8,871.95            | 23,067.06          |
| 2202                                            |           | COMPUTADORA COMPLETA (CPU 500GB DIS | 11/3/2022  | 8/3/2022   | 31,940.00           | 8,871.95            | 23,067.06          |
| 2203                                            |           | COMPUTADORA COMPLETA(CPU 500GB DISC | 11/3/2022  | 8/3/2022   | 31,940.00           | 8,871.95            | 23,067.06          |
| 2204                                            |           | COMPUTADORA COMPLETA(CPU 500GB DISC | 11/3/2022  | 8/3/2022   | 31,940.00           | 8,871.95            | 23,067.06          |
| 2272                                            |           | Computadora Completa (CPU 500gb Di  | 3/1/2023   | 15/12/2022 | 36,916.30           | 1,025.43            | 35,889.88          |
| 2273                                            |           | Computadora Completa (CPU 500gb Di  | 3/1/2023   | 15/12/2022 | 36,916.30           | 1,025.43            | 35,889.88          |
| 2274                                            |           | Computadora Completa (CPU 500gb Di  | 3/1/2023   | 15/12/2022 | 36,916.30           | 1,025.43            | 35,889.88          |
| 2275                                            |           | Computadora Completa (CPU 500gb Di  | 3/1/2023   | 15/12/2022 | 36,916.30           | 1,025.43            | 35,889.88          |
| 2276                                            |           | Computadora Completa (CPU 500gb Di  | 3/1/2023   | 15/12/2022 | 36,916.30           | 1,025.43            | 35,889.88          |
| 3211                                            |           | COMPUTADORA                         | 25/11/2021 | 28/10/2021 | 41,900.00           | 16,294.06           | 25,604.94          |
| 3212                                            |           | COMPUTADORA                         | 25/11/2021 | 28/10/2021 | 41,900.00           | 16,294.06           | 25,604.94          |
| 3213                                            |           | COMPUTADORA                         | 25/11/2021 | 28/10/2021 | 41,900.00           | 16,294.06           | 25,604.94          |
| 3214                                            |           | COMPUTADORA                         | 25/11/2021 | 28/10/2021 | 41,900.00           | 16,294.06           | 25,604.94          |
| 3215                                            |           | COMPUTADORA                         | 25/11/2021 | 28/10/2021 | 41,900.00           | 16,294.06           | 25,604.94          |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23     |           | IMPRESORA                           | 22/8/2014  | 26/5/2014  | 6,750.00          | 6,749.00            | 1.00               |
| 80     |           | Ups 650 watts                       | 25/2/2015  | 17/6/2014  | 2,044.94          | 2,043.94            | 1.00               |
| 156    |           | DONADO DESDE EL MINISTERIO DE MEDIO | 23/6/2017  | 24/3/2017  | 12,680.28         | 12,679.28           | 1.00               |
| 99     |           | CPU DELL OPTIPLEX 9020              | 28/12/2016 | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 130    |           | impresora multifuncional            | 3/1/2017   | 13/12/2016 | 21,535.00         | 21,534.00           | 1.00               |
| 131    |           | impresora multifuncional            | 3/1/2017   | 13/12/2016 | 21,535.00         | 21,534.00           | 1.00               |
| 132    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 133    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 134    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 135    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 136    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 137    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 138    |           | MONIRW                              | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 139    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 140    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 141    |           | MONITOR                             | 3/1/2017   | 21/11/2016 | 7,434.00          | 7,433.00            | 1.00               |
| 142    |           | CPU DELL OPTIPLEX 9020              | 3/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 143    |           | CPU DELL OPTIPLEX 9020              | 3/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 144    |           | CPU DELL OPTIPLEX 9020              | 3/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 145    |           | CPU DELL OPTIPLEX 9020              | 4/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 146    |           | CPU DELL OPTIPLEX 9020              | 4/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 147    |           | CPU DELL OPTIPLEX 9020              | 4/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 148    |           | CPU DELL OPTIPLEX 9020              | 4/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 149    |           | CPU DELL OPTIPLEX 9020              | 4/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 150    |           | CPU DELL OPTIPLEX 9020              | 4/1/2017   | 21/11/2016 | 38,574.20         | 38,573.20           | 1.00               |
| 63     |           | Computadora Dell Optiplex 3020 i3   | 25/2/2015  | 15/1/2015  | 44,666.78         | 44,665.78           | 1.00               |
| 64     |           | Computadora Dell Optiplex 3020 i3   | 25/2/2015  | 15/1/2015  | 44,666.78         | 44,665.78           | 1.00               |
| 65     |           | Computadora Dell Optiplex 3020 i3   | 25/2/2015  | 15/1/2015  | 44,666.78         | 44,665.78           | 1.00               |
| 66     |           | Ups 650 watts                       | 25/2/2015  | 17/6/2014  | 2,044.94          | 2,043.94            | 1.00               |
| 67     |           | Ups 650 watts                       | 25/2/2015  | 17/6/2014  | 2,044.94          | 2,043.94            | 1.00               |
| 68     |           | Ups 650 watts                       | 25/2/2015  | 17/6/2014  | 2,044.94          | 2,043.94            | 1.00               |
| 69     |           | Ups 650 watts                       | 25/2/2015  | 17/6/2014  | 2,044.94          | 2,043.94            | 1.00               |
| 70     |           | Ups 650 watts                       | 25/2/2015  | 17/6/2014  | 2,044.94          | 2,043.94            | 1.00               |
| 71     |           | Impresora Canon 2410                | 25/2/2015  | 17/6/2014  | 7,965.00          | 7,964.00            | 1.00               |
| 72     |           | Impresora Canon 2410                | 25/2/2015  | 17/6/2014  | 7,965.00          | 7,964.00            | 1.00               |
| 44     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 45     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |
| 46     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |
| 47     |           | Impresora HP Multifuncional         | 13/1/2015  | 2/5/2014   | 3,481.00          | 3,480.00            | 1.00               |
| 50     |           | Computadora DELL                    | 13/1/2015  | 2/5/2014   | 7,080.00          | 7,079.00            | 1.00               |
| 38     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |
| 39     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |
| 40     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |
| 41     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |
| 42     |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,831.00            | 1.00               |
| 11     |           | Compra de Computadora               | 13/9/2013  | 30/7/2013  | 39,058.00         | 39,058.00           | 1.00               |
| 12     |           | Compra de computadora               | 13/9/2013  | 30/7/2013  | 39,058.00         | 39,058.00           | 1.00               |
| 13     |           | Compra de computadora               | 13/9/2013  | 30/7/2013  | 39,058.00         | 39,058.00           | 1.00               |
| 14     |           | Compra de impresora                 | 13/9/2013  | 30/7/2013  | 13,699.80         | 13,699.80           | 1.00               |
| 225    |           | Impresora                           | 4/1/2018   | 28/12/2017 | 18,163.61         | 18,162.61           | 1.00               |
| 260    |           | Computadora Completa (CPU, Monitor, | 6/8/2018   | 16/7/2018  | 61,655.00         | 61,654.00           | 1.00               |
| 261    |           | Computadora Completa (CPU, Monitor, | 6/8/2018   | 16/7/2018  | 61,655.00         | 61,654.00           | 1.00               |
| 262    |           | Computadora Completa (CPU, Monitor, | 6/8/2018   | 16/7/2018  | 61,655.00         | 61,654.00           | 1.00               |
| 263    |           | Computadora Completa (CPU, Monitor, | 6/8/2018   | 16/7/2018  | 61,655.00         | 61,654.00           | 1.00               |
| 264    |           | Computadora Completa (CPU, Monitor, | 6/8/2018   | 16/7/2018  | 61,655.00         | 61,654.00           | 1.00               |
| 271    |           | SmartBoard de 86 Pulgadas diagonal  | 6/8/2018   | 16/7/2018  | 44,817.58         | 44,816.58           | 1.00               |
| 272    |           | Pizarra Mágica 36x48                | 6/8/2018   | 16/7/2018  | 8,260.00          | 8,259.00            | 1.00               |
| 273    |           | Pizarra Mágica 36x48                | 6/8/2018   | 16/7/2018  | 8,260.00          | 8,259.00            | 1.00               |
| 274    |           | Proyector 93+3L                     | 6/8/2018   | 16/7/2018  | 25,799.52         | 22,788.69           | 3,009.83           |
| 275    |           | Proyector 93+3L                     | 6/8/2018   | 16/7/2018  | 25,799.52         | 22,788.69           | 3,009.83           |
| 276    |           | Pantalla de Proyección para Proyect | 6/8/2018   | 16/7/2018  | 20,880.01         | 18,443.13           | 2,435.88           |
| 277    |           | Pantalla de Proyección para Proyect | 6/8/2018   | 16/7/2018  | 20,880.01         | 18,443.13           | 2,435.88           |
| 158    |           | COMPRA CON PRESUPUESTO              | 24/6/2017  | 24/3/2017  | 23,482.00         | 23,481.00           | 1.00               |
| 159    |           | IMPRESORA                           | 24/6/2017  | 24/3/2017  | 23,482.00         | 23,481.00           | 1.00               |
| 160    |           | COMPRA CON PRESUPUESTO              | 24/6/2017  | 24/3/2017  | 23,482.00         | 23,481.00           | 1.00               |
| 161    |           | DONADO DESDE EL MINISTERIO DE MEDIO | 24/6/2017  | 24/3/2017  | 55,225.00         | 55,224.00           | 1.00               |
| 193    |           | Impresora                           | 29/12/2017 | 28/12/2017 | 16,514.10         | 16,513.10           | 1.00               |
| 194    |           | Impresora                           | 29/12/2017 | 28/12/2017 | 16,514.10         | 16,513.10           | 1.00               |
| 195    |           | Impresora                           | 29/12/2017 | 28/12/2017 | 16,514.10         | 16,513.10           | 1.00               |
| 196    |           | Impresora                           | 29/12/2017 | 28/12/2017 | 16,514.10         | 16,513.10           | 1.00               |
| 197    |           | Impresora                           | 29/12/2017 | 28/12/2017 | 16,514.10         | 16,513.10           | 1.00               |
| 198    |           | Impresora                           | 29/12/2017 | 28/12/2017 | 16,514.10         | 16,513.10           | 1.00               |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 199                                                   |           | Impresora                           | 29/12/2017 | 28/12/2017 | 70,758.70           | 70,757.70           | 1.00                |
| 200                                                   |           | Impresora                           | 29/12/2017 | 28/12/2017 | 70,758.70           | 70,757.70           | 1.00                |
| 127                                                   |           | proyector de video                  | 2/1/2017   | 13/12/2016 | 63,130.00           | 63,129.00           | 1.00                |
| 129                                                   |           | PANTALLA PARA PROYECTOR             | 2/1/2017   | 13/12/2016 | 5,310.00            | 5,309.00            | 1.00                |
| 218                                                   |           | Impresora                           | 29/12/2017 | 21/12/2017 | 18,698.45           | 18,697.45           | 1.00                |
| 2016                                                  | 43211503  | COMPUTADORA LAPTOP                  | 14/9/2021  | 28/12/2020 | 71,331.71           | 47,553.81           | 23,776.90           |
| 1601                                                  | 43212104  | IMPRESORA                           | 14/9/2021  | 28/12/2020 | 25,370.00           | 16,912.67           | 8,456.33            |
| <b>SubTotal: Equipos de defensa</b>                   |           |                                     |            |            | <b>2,320,049.92</b> | <b>541,343.34</b>   | <b>1,778,699.58</b> |
| 1317                                                  |           | DRONE                               | 25/11/2021 | 25/10/2021 | 219,008.00          | 51,101.63           | 167,905.37          |
| 1318                                                  |           | DRONE                               | 25/11/2021 | 25/10/2021 | 219,008.00          | 51,101.63           | 167,905.37          |
| 1319                                                  |           | DRONE                               | 25/11/2021 | 25/10/2021 | 461,144.00          | 107,600.03          | 353,542.97          |
| 1320                                                  |           | DRONE                               | 25/11/2021 | 25/10/2021 | 217,946.00          | 50,853.83           | 167,091.17          |
| 1321                                                  |           | DRONE                               | 25/11/2021 | 25/10/2021 | 217,946.00          | 50,853.83           | 167,091.17          |
| 1322                                                  |           | DRONE                               | 25/11/2021 | 26/10/2021 | 492,498.96          | 114,916.19          | 377,581.77          |
| 1323                                                  |           | DRONE                               | 25/11/2021 | 26/10/2021 | 492,498.96          | 114,916.19          | 377,581.77          |
| <b>SubTotal: Equipos y aparatos audiovisuales</b>     |           |                                     |            |            | <b>872,315.00</b>   | <b>59,210.38</b>    | <b>813,102.62</b>   |
| 2270                                                  |           | sistema de videoconferencia- panel  | 3/1/2023   | 13/12/2022 | 589,705.00          | 9,828.40            | 579,875.60          |
| 2271                                                  |           | VIDEO CAMARA GRADO PROFESIONAL VC   | 3/1/2023   | 13/12/2022 | 237,180.00          | 3,952.98            | 233,226.02          |
| 001879                                                |           | SERVIDOR DELL POWEREDGE             | 2/1/2017   | 13/12/2016 | 45,430.00           | 45,429.00           | 1.00                |
| <b>SubTotal: Herramientas y máquinas-herramientas</b> |           |                                     |            |            | <b>81,579.96</b>    | <b>4,078.70</b>     | <b>77,495.26</b>    |
| 2259                                                  |           | MOTOSIERRA 18" 46 CC GASOLINA 3,100 | 22/6/2022  | 1/7/2022   | 12,478.33           | 623.87              | 11,853.46           |
| 2260                                                  |           | MOTOSIERRA 18" 46 CC GASOLINA 3,10  | 22/6/2022  | 1/7/2022   | 12,478.33           | 623.87              | 11,853.46           |
| 2261                                                  |           | MOTOSIERRA 18" 46 CC GASOLINA 3,10  | 22/6/2022  | 1/7/2022   | 12,478.33           | 623.87              | 11,853.46           |
| 2262                                                  |           | MOTOSIERRA 12" 900W 4,500 RPM 20 V  | 22/6/2022  | 1/7/2022   | 14,714.99           | 735.70              | 13,978.29           |
| 2263                                                  |           | MOTOSIERRA 12" 900W 4,500 RPM 20 V  | 22/6/2022  | 1/7/2022   | 14,714.99           | 735.70              | 13,978.29           |
| 2264                                                  |           | MOTOSIERRA 12" 900W 4,500 RPM 20 V  | 22/6/2022  | 1/7/2022   | 14,714.99           | 735.70              | 13,978.29           |
| <b>SubTotal: Instrumental médico y de laboratorio</b> |           |                                     |            |            | <b>275,471.00</b>   | <b>69,884.02</b>    | <b>205,578.98</b>   |
| 3207                                                  |           | VIDEO CAMARA                        | 23/9/2021  | 4/11/2021  | 208,152.00          | 48,568.57           | 159,582.43          |
| 6150                                                  |           | BOTIQUIN MEDICOo                    | 16/9/2021  | 4/6/2021   | 12,095.00           | 3,829.77            | 8,264.23            |
| 6159                                                  |           | BOTIQUIN MEDICO                     | 16/9/2021  | 4/6/2021   | 12,095.00           | 3,829.77            | 8,264.23            |
| 3161                                                  |           | BOTIQUIN MEDICO                     | 16/9/2021  | 4/6/2021   | 12,095.00           | 3,829.77            | 8,264.23            |
| 2350                                                  |           | BOTIQUIN MEDICO                     | 16/9/2021  | 4/6/2021   | 12,095.00           | 3,829.77            | 8,264.23            |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 1161                                             |           | BOTIQUIN MEDICO                     | 16/9/2021  | 4/6/2021   | 12,095.00           | 3,829.77            | 8,264.23            |
| 2261                                             |           | CAMARAS DE VIGILANCIA               | 22/9/2021  | 2/6/2021   | 3,422.00            | 1,083.32            | 2,337.68            |
| 2262                                             |           | CAMARA DE VIGILANCIA                | 22/9/2021  | 2/6/2021   | 3,422.00            | 1,083.32            | 2,337.68            |
| <b>SubTotal: Maquinaria y equipo industrial</b>  |           |                                     |            |            | <b>40,238.06</b>    | <b>8,457.15</b>     | <b>31,774.91</b>    |
| 1510                                             |           | BOMBA DRENAJE                       | 16/9/2021  | 26/11/2020 | 4,720.00            | 983.13              | 3,735.88            |
| 4015                                             |           | BOMBA DRENAJE                       | 16/9/2021  | 26/11/2020 | 3,776.00            | 786.46              | 2,988.54            |
| 380                                              |           | Extractor                           | 22/11/2019 | 15/11/2019 | 3,481.03            | 1,102.01            | 2,378.02            |
| 381                                              |           | Extractor                           | 22/11/2019 | 15/11/2019 | 3,481.03            | 1,102.01            | 2,378.02            |
| 451                                              |           | Extractor 40*40                     | 1/4/2020   | 25/2/2020  | 4,484.00            | 1,270.18            | 3,212.82            |
| 000008                                           |           | Maquina Lavado                      | 28/7/2021  | 1/6/2021   | 20,296.00           | 3,213.38            | 17,081.63           |
| <b>SubTotal: Muebles de alojamiento</b>          |           |                                     |            |            | <b>339,654.37</b>   | <b>292,805.33</b>   | <b>46,833.04</b>    |
| 379                                              |           | Cama con dos Niveles tipo Literal p | 22/11/2019 | 15/11/2019 | 16,166.00           | 5,118.92            | 11,046.08           |
| 311                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 312                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 313                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 314                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 315                                              |           | Colchones Twin de 40x75}            | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 316                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 317                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 318                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 319                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 320                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 321                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 322                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 323                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 324                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 325                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 326                                              |           | Colchones Twin de 40x75             | 4/7/2019   | 29/5/2019  | 3,481.00            | 1,247.00            | 2,233.00            |
| 18                                               |           | SACAPUNTA ELECTRICO                 | 9/10/2013  | 6/8/2013   | 992.37              | 934.41              | 57.96               |
| 6                                                |           | camarotes y ananicos                | 27/6/2012  | 21/12/2011 | 266,800.00          | 266,800.00          | 1.00                |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                                     |            |            | <b>1,918,556.48</b> | <b>793,509.21</b>   | <b>1,124,892.27</b> |
| 114                                              |           | sillon semi ejecutivo tapizado      | 30/12/2016 | 24/11/2016 | 11,564.00           | 7,034.16            | 4,528.84            |
| 115                                              |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00           | 7,034.16            | 4,528.84            |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 116          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 117          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 118          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 119          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 120          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 121          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 122          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 123          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 124          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 125          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 126          |           | sillon semi ejecutivo tapizado      | 2/1/2017   | 24/11/2016 | 11,564.00         | 7,034.16            | 4,528.84           |
| 100          |           | sillas de visitas                   | 28/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 121301020435 |           | sillas de visitas                   | 28/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 102          |           | sillas de visitas                   | 28/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 103          |           | sillas de visitas                   | 28/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 104          |           | sillas de visitas                   | 29/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 105          |           | sillas de visitas                   | 29/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 106          |           | sillas de visitas                   | 29/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 107          |           | sillas de visitas                   | 29/12/2016 | 24/11/2016 | 5,133.00          | 3,121.96            | 2,010.04           |
| 108          |           | mesa redonda para 4 personas        | 29/12/2016 | 24/11/2016 | 14,632.00         | 8,900.53            | 5,730.48           |
| 89           |           | Caja Fuerte 20x18x36                | 26/2/2015  | 17/6/2014  | 17,523.00         | 14,893.69           | 2,628.31           |
| 31           |           | Sillon para corte                   | 13/1/2015  | 18/6/2014  | 16,995.00         | 14,444.89           | 2,549.11           |
| 32           |           | Sillon para corte                   | 13/1/2015  | 18/6/2014  | 16,995.00         | 14,444.89           | 2,549.11           |
| 33           |           | Modulo de espera                    | 13/1/2015  | 18/6/2014  | 6,895.00          | 5,859.90            | 1,034.10           |
| 51           |           | Escritorio Tope LG-CD-800BBP        | 13/1/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 52           |           | Escritorio Tope LG-CD-800BBP        | 13/1/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 53           |           | Escritorio Tope LG-CD-800BBP        | 13/1/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 54           |           | Escritorio Tope LG-CD-800BBP        | 13/1/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 55           |           | Escritorio Tope LG-CD-800BBP        | 13/1/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 56           |           | Escritorio Tope LG-CD-800BBP        | 13/1/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 57           |           | Escritorio Tope LG-CD-800BBP        | 13/1/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 59           |           | Escritorio Tope LG-CD-800BBP        | 25/2/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 60           |           | Escritorio Tope LG-CD-800BBP        | 25/2/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 61           |           | Escritorio Tope LG-CD-800BBP        | 25/2/2015  | 2/5/2014   | 11,682.00         | 10,123.53           | 1,557.47           |
| 73           |           | Sillon ejecutivo Lg- 1033           | 25/2/2015  | 17/6/2014  | 9,075.68          | 7,713.47            | 1,361.21           |
| 74           |           | Escritorio Tope LG-LD-800BB-N 28X48 | 25/2/2015  | 17/6/2014  | 12,891.50         | 10,956.92           | 1,933.58           |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 75     |           | Anaquel de Metal 5 Niveles          | 25/2/2015  | 17/6/2014  | 14,558.04         | 12,373.48           | 2,183.56           |
| 76     |           | Archivo 8 1/5 X 13 de 5 Gavetas     | 25/2/2015  | 17/6/2014  | 19,204.50         | 16,322.97           | 2,880.53           |
| 77     |           | Silla Secretarial s/brazo LG 407-re | 25/2/2015  | 17/6/2014  | 3,068.00          | 2,606.95            | 460.05             |
| 78     |           | Silla Secretarial s/brazo LG 407-re | 25/2/2015  | 17/6/2014  | 3,068.00          | 2,606.95            | 460.05             |
| 278    |           | Escritorio sin gabetas              | 6/8/2018   | 16/7/2018  | 8,044.06          | 3,552.35            | 4,490.71           |
| 279    |           | Módulo (Escritorio) de 2 Gabetas    | 6/8/2018   | 16/7/2018  | 7,522.50          | 3,321.99            | 4,199.51           |
| 280    |           | Silla para visita en tela sin brazo | 6/8/2018   | 16/7/2018  | 6,258.72          | 2,763.82            | 3,493.90           |
| 281    |           | Silla para visita en tela sin brazo | 6/8/2018   | 16/7/2018  | 6,258.72          | 2,763.82            | 3,493.90           |
| 282    |           | Silla para visita en tela sin brazo | 6/8/2018   | 16/7/2018  | 6,258.72          | 2,763.82            | 3,493.90           |
| 283    |           | Silla para visita en tela sin brazo | 6/8/2018   | 16/7/2018  | 6,258.72          | 2,763.82            | 3,493.90           |
| 284    |           | Sillones Secretariales Ergonómicos  | 6/8/2018   | 16/7/2018  | 7,504.45          | 3,314.02            | 4,189.43           |
| 285    |           | Sillones Secretariales Ergonómicos  | 6/8/2018   | 16/7/2018  | 7,504.45          | 3,314.02            | 4,189.43           |
| 286    |           | Sillón Ejecutivo                    | 6/8/2018   | 16/7/2018  | 7,642.86          | 3,375.15            | 4,266.71           |
| 265    |           | BEKANT y MELLTORP para Escritorio c | 6/8/2018   | 16/7/2018  | 24,160.50         | 10,670.44           | 13,489.06          |
| 266    |           | BEKANT y MELLTORP para Escritorio c | 6/8/2018   | 16/7/2018  | 24,160.50         | 10,670.44           | 13,489.06          |
| 267    |           | (10) Mesas Extendible 47/70x29      | 6/8/2018   | 16/7/2018  | 89,455.80         | 39,509.20           | 49,945.60          |
| 268    |           | COMPLETIVO (10) Mesas Extendible 47 | 6/8/2018   | 16/7/2018  | 27,364.20         | 12,085.41           | 15,277.79          |
| 269    |           | (40) Sillas Teodore                 | 6/8/2018   | 16/7/2018  | 142,591.20        | 62,977.33           | 79,612.87          |
| 270    |           | (20) Armazones y (20) Talbleros (Me | 6/8/2018   | 16/7/2018  | 89,455.80         | 39,509.20           | 49,945.60          |
| 85     |           | Juego de Muebles LG                 | 26/2/2015  | 17/6/2014  | 44,882.78         | 38,149.51           | 6,732.27           |
| 224    |           | Escritorio                          | 29/12/2017 | 13/11/2017 | 14,927.00         | 7,711.76            | 7,214.24           |
| 219    |           | Mesa para computadora               | 29/12/2017 | 21/12/2017 | 3,759.48          | 1,879.24            | 1,879.24           |
| 220    |           | Escritorio                          | 29/12/2017 | 13/11/2017 | 14,927.00         | 7,711.76            | 7,214.24           |
| 217    |           | Archivo                             | 29/12/2017 | 21/12/2017 | 14,398.36         | 7,198.68            | 7,198.68           |
| 201    |           | Escritorio                          | 29/12/2017 | 28/12/2017 | 14,927.00         | 7,463.00            | 7,463.00           |
| 202    |           | Sofa                                | 29/12/2017 | 28/12/2017 | 35,146.30         | 17,572.65           | 17,572.65          |
| 203    |           | Mesa Lateral                        | 29/12/2017 | 28/12/2017 | 10,590.50         | 5,294.75            | 5,294.75           |
| 204    |           | Sillón Ergonómico                   | 29/12/2017 | 28/12/2017 | 23,085.52         | 11,542.26           | 11,542.26          |
| 205    |           | Escritorio Ejecutivo con retorno    | 29/12/2017 | 28/12/2017 | 62,138.80         | 31,068.90           | 31,068.90          |
| 206    |           | Archivo                             | 29/12/2017 | 28/12/2017 | 14,130.50         | 7,064.75            | 7,064.75           |
| 207    |           | Mesa Lateral                        | 29/12/2017 | 28/12/2017 | 16,109.36         | 8,054.18            | 8,054.18           |
| 209    |           | Silla para visita                   | 29/12/2017 | 28/12/2017 | 4,690.50          | 2,344.75            | 2,344.75           |
| 210    |           | Silla para visita                   | 29/12/2017 | 28/12/2017 | 4,690.50          | 2,344.75            | 2,344.75           |
| 211    |           | Silla para visita                   | 29/12/2017 | 28/12/2017 | 4,690.50          | 2,344.75            | 2,344.75           |
| 212    |           | Silla para visita                   | 29/12/2017 | 28/12/2017 | 4,690.50          | 2,344.75            | 2,344.75           |
| 213    |           | Silla para visita                   | 29/12/2017 | 28/12/2017 | 4,690.50          | 2,344.75            | 2,344.75           |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 288    |           | Módulo rodante (Archivo con rueda)  | 6/8/2018   | 16/7/2018  | 9,153.01          | 4,042.14            | 5,109.87           |
| 6101   |           | ARCHIVO DE METAL                    | 16/9/2021  | 4/6/2021   | 9,081.16          | 1,437.69            | 7,642.47           |
| 5692   |           | CUBICULO                            | 14/9/2021  | 17/12/2020 | 15,399.00         | 3,079.60            | 12,318.40          |
| 5693   |           | CUBICULO                            | 14/9/2021  | 17/12/2020 | 15,399.00         | 3,079.60            | 12,318.40          |
| 5771   |           | CUBICULO                            | 14/9/2021  | 17/12/2020 | 15,399.00         | 3,079.60            | 12,318.40          |
| 5796   |           | CUBICULO                            | 14/9/2021  | 17/12/2020 | 15,399.00         | 3,079.60            | 12,318.40          |
| 5797   |           | CUBICULO                            | 14/9/2021  | 17/12/2020 | 22,833.00         | 4,566.40            | 18,266.60          |
| 1503   |           | SOFA EN LEATHER                     | 23/9/2021  | 18/8/2021  | 21,211.68         | 2,828.09            | 18,382.59          |
| 2106   |           | SILLON PARA BARBERIA                | 23/9/2021  | 18/8/2021  | 11,210.00         | 1,494.53            | 9,714.47           |
| 1718   |           | Gabetero                            | 23/9/2021  | 18/8/2021  | 2,596.00          | 346.00              | 2,249.00           |
| 202103 |           | GABINETES AEREOS W800 X D350 X H400 | 28/12/2021 | 15/12/2021 | 9,251.20          | 1,002.11            | 8,248.10           |
| 202104 |           | GABINETES AEREOS W800 X D350 X H400 | 28/12/2021 | 15/12/2021 | 9,251.20          | 1,002.11            | 8,248.10           |
| 202105 |           | GABINETES AEREOS W800 X D350 X H400 | 28/12/2021 | 15/12/2021 | 9,251.20          | 1,002.11            | 8,248.10           |
| 202106 |           | GABINETES AEREOS W800 X D350 X H400 | 28/12/2021 | 15/12/2021 | 9,251.20          | 1,002.11            | 8,248.10           |
| 202107 |           | GABINETES AEREOS W800 X D350 X H400 | 28/12/2021 | 15/12/2021 | 9,251.20          | 1,002.11            | 8,248.10           |
| 202108 |           | TRITURADORA DE PAPEL                | 28/12/2021 | 15/12/2021 | 11,387.00         | 1,233.48            | 10,152.52          |
| 202109 |           | TRITURADORA DE PAPEL                | 28/12/2021 | 15/12/2021 | 11,387.00         | 1,233.48            | 10,152.52          |
| 202110 |           | TRITURADORA DE PAPEL                | 28/12/2021 | 15/12/2021 | 11,387.00         | 1,233.48            | 10,152.52          |
| 202111 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202112 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202113 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202114 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202115 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202116 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202117 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202118 |           | TRAMERIAS UL 5 NIVELES 18 X 36      | 28/12/2021 | 10/12/2021 | 9,758.60          | 1,057.07            | 8,700.53           |
| 202119 |           | TOPE DE ESCRITORIOS PARA CUBICULOS  | 28/12/2021 | 10/12/2021 | 8,047.60          | 871.72              | 7,174.89           |
| 202120 |           | TOPE DE ESCRITORIOS PARA CUBICULOS  | 28/12/2021 | 10/12/2021 | 8,047.60          | 871.72              | 7,174.89           |
| 202121 |           | GABINETES AEREOS W800 X D350 X H400 | 28/12/2021 | 10/12/2021 | 9,027.00          | 977.82              | 8,048.18           |
| 202122 |           | GABINETES AEREOS W800 X D350 X H400 | 28/12/2021 | 10/12/2021 | 9,027.00          | 977.82              | 8,048.18           |
| 202123 |           | ARCHIVO DE METAL DE 5 GAVETAS       | 28/12/2021 | 23/12/2021 | 12,000.00         | 1,199.90            | 10,799.10          |
| 202124 |           | ARCHIVO DE METAL DE 5 GAVETAS       | 28/12/2021 | 23/12/2021 | 12,000.00         | 1,199.90            | 10,799.10          |
| 202125 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202126 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202127 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202128 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 202129 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202130 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202131 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202132 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202133 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202134 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202135 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202136 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202137 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202138 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202139 |           | SILLONES SEMI-EJECUTIVOS CON SOPORT | 28/12/2021 | 10/12/2021 | 7,000.00          | 758.23              | 6,240.78           |
| 202140 |           | SILLONES EJECUTIVOS CON SOPORTE LUM | 28/12/2021 | 10/12/2021 | 12,075.01         | 1,308.02            | 10,765.99          |
| 2205   |           | SILLON SEMI-EJECUTIVO CON SOPORTE L | 14/3/2022  | 8/3/2022   | 8,260.00          | 688.25              | 7,570.75           |
| 2206   |           | SILLON SEMI-EJECUTIVO CON SOPORTE L | 14/3/2022  | 8/3/2022   | 8,260.00          | 688.25              | 7,570.75           |
| 2207   |           | SILLON SEMI-EJECUTIVO CON SOPORTE L | 14/3/2022  | 8/3/2022   | 8,260.00          | 688.25              | 7,570.75           |
| 2208   |           | SILLON SEMI-EJECUTIVO CON SOPORTE L | 14/3/2022  | 8/3/2022   | 8,260.00          | 688.25              | 7,570.75           |
| 2209   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2210   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2211   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2212   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2213   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2214   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2215   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2216   |           | SILLAS PARA VISITAS CON BRAZO       | 14/3/2022  | 8/3/2022   | 2,655.00          | 221.17              | 2,432.83           |
| 2217   |           | ESCRITORIO EJECUTIVO                | 14/3/2022  | 8/3/2022   | 16,992.00         | 1,415.92            | 15,575.08          |
| 2218   |           | ESCRITORIO EJECUTIVO                | 14/3/2022  | 8/3/2022   | 16,992.00         | 1,415.92            | 15,575.08          |
| 2219   |           | ESCRITORIO EJECUTIVO                | 14/3/2022  | 8/3/2022   | 16,992.00         | 1,415.92            | 15,575.08          |
| 2220   |           | ESCRITORIO EJECUTIVO                | 14/3/2022  | 8/3/2022   | 16,992.00         | 1,415.92            | 15,575.08          |
| 5699   | 42192210  | SILLA                               | 14/9/2021  | 17/12/2020 | 7,375.00          | 1,474.80            | 5,899.20           |
| 5661   | 42192212  | SILLA                               | 14/9/2021  | 17/12/2020 | 7,375.00          | 1,474.80            | 5,899.20           |
| 5662   | 42192213  | SILLA                               | 14/9/2021  | 17/12/2020 | 7,375.00          | 1,474.80            | 5,899.20           |
| 5666   | 42192214  | SILLA                               | 14/9/2021  | 17/12/2020 | 7,375.00          | 1,474.80            | 5,899.20           |
| 5667   | 42192215  | SILLA                               | 14/9/2021  | 17/12/2020 | 7,375.00          | 1,474.80            | 5,899.20           |
| 1730   | 56101519  | MESA                                | 14/9/2021  | 17/12/2020 | 7,316.00          | 1,463.00            | 5,852.00           |
| 1731   | 56101520  | MESA                                | 14/9/2021  | 17/12/2020 | 7,316.00          | 1,463.00            | 5,852.00           |
| 56790  | 56101522  | SILLON                              | 14/9/2021  | 17/12/2020 | 8,260.00          | 1,651.80            | 6,607.20           |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código                                                | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------|-----------|---------------------------|------------|------------|---------------------|---------------------|---------------------|
| 5691                                                  | 56101523  | SILLON                    | 14/9/2021  | 17/12/2020 | 8,260.00            | 1,651.80            | 6,607.20            |
| 5677                                                  | 56101703  | ESCRITORIO                | 14/9/2021  | 17/12/2020 | 5,782.00            | 1,156.20            | 4,624.80            |
| 5678                                                  | 56101704  | ESCRITORIO                | 14/9/2021  | 17/12/2020 | 5,782.00            | 1,156.20            | 4,624.80            |
| 5679                                                  | 56101705  | ESCRITORIO BASE METAL     | 14/9/2021  | 17/12/2020 | 5,310.00            | 1,061.80            | 4,247.20            |
| 5694                                                  | 56101706  | SILLON                    | 14/9/2021  | 17/12/2020 | 8,260.00            | 1,651.80            | 6,607.20            |
| 5697                                                  | 56112104  | SILLON SEMI EJECUTIVO     | 14/9/2021  | 17/12/2020 | 5,569.60            | 1,113.72            | 4,454.88            |
| 5660                                                  | 56112105  | SILLA                     | 14/9/2021  | 17/12/2020 | 7,375.00            | 1,474.80            | 5,899.20            |
| 5665                                                  | 56112106  | SILLA                     | 14/9/2021  | 17/12/2020 | 7,375.00            | 1,474.80            | 5,899.20            |
| 5690                                                  | 56121507  | CUBICULOS                 | 14/9/2021  | 17/12/2020 | 15,399.00           | 3,079.60            | 12,318.40           |
| <b>SubTotal: Otras estructuras y objetos de valor</b> |           |                           |            |            | <b>45,489.00</b>    | <b>20,090.53</b>    | <b>25,397.47</b>    |
| 259                                                   |           | Credenza Modular 76X17X30 | 6/8/2018   | 16/7/2018  | 45,489.00           | 20,090.53           | 25,397.47           |
| <b>SubTotal: Otros equipos de transporte</b>          |           |                           |            |            | <b>5,934,935.11</b> | <b>4,653,493.58</b> | <b>1,281,411.53</b> |
| 163                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 164                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 165                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 166                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 167                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 168                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 169                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 170                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 171                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 172                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 173                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 174                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 175                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 176                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 177                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 178                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 179                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 180                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 181                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 182                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 183                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |
| 184                                                   |           | COMPRA CON PRESUPUESTO    | 26/6/2017  | 3/3/2017   | 90,000.00           | 89,999.00           | 1.00                |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 185    |           | COMPRA CON PRESUPUESTO        | 26/6/2017  | 3/3/2017   | 90,000.00         | 89,999.00           | 1.00               |
| 186    |           | COMPRA CON PRESUPUESTO        | 26/6/2017  | 3/3/2017   | 90,000.00         | 89,999.00           | 1.00               |
| 187    |           | COMPRA CON PRESUPUESTO        | 26/6/2017  | 3/3/2017   | 90,000.00         | 89,999.00           | 1.00               |
| 188    |           | COMPRADA CON RECURSOS PROPIOS | 27/6/2017  | 2/3/2017   | 75,000.00         | 74,999.00           | 1.00               |
| 189    |           | COMPRADA CON RECURSOS PROPIOS | 27/6/2017  | 1/1/2017   | 75,000.00         | 74,999.00           | 1.00               |
| 190    |           | COMPRADA CON RECURSOS PROPIOS | 27/6/2017  | 1/1/2017   | 75,000.00         | 74,999.00           | 1.00               |
| 191    |           | COMPRADA CON RECURSOS PROPIOS | 27/6/2017  | 1/1/2017   | 75,000.00         | 74,999.00           | 1.00               |
| 192    |           | COMPRADA CON RECURSOS PROPIOS | 27/6/2017  | 1/1/2017   | 75,000.00         | 74,999.00           | 1.00               |
| 227    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 228    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 229    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 230    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 231    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 232    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 233    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 234    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 235    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 236    |           | Motocicleta                   | 21/5/2018  | 24/2/2018  | 92,630.00         | 89,541.36           | 3,087.64           |
| 246    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.02         | 81,707.47           | 10,791.55          |
| 247    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 248    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 249    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 250    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 251    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 252    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 253    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 254    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 255    |           | Motocicleta Shineray XYGY-8   | 3/8/2018   | 16/7/2018  | 92,500.00         | 81,707.45           | 10,791.55          |
| 202141 |           | FOURWHEELS DE 500CC-750CC     | 28/12/2021 | 6/12/2021  | 643,100.00        | 139,338.12          | 503,760.88         |
| 202142 |           | MOTOCICLETAS MODELO XROAD 200 | 28/12/2021 | 6/12/2021  | 90,615.01         | 19,633.03           | 70,980.97          |
| 202143 |           | MOTOCICLETAS MODELO XROAD 200 | 28/12/2021 | 6/12/2021  | 90,615.01         | 19,633.04           | 70,980.97          |
| 202144 |           | MOTOCICLETAS MODELO XROAD 200 | 28/12/2021 | 6/12/2021  | 90,615.01         | 19,633.04           | 70,980.97          |
| 202145 |           | MOTOCICLETAS MODELO XROAD 200 | 28/12/2021 | 6/12/2021  | 90,615.01         | 19,633.04           | 70,980.97          |
| 202146 |           | MOTOCICLETAS MODELO XROAD 200 | 28/12/2021 | 6/12/2021  | 90,615.01         | 19,633.04           | 70,980.97          |
| 202147 |           | MOTOCICLETAS MODELO XROAD 200 | 28/12/2021 | 6/12/2021  | 90,615.01         | 19,633.04           | 70,980.97          |
| 202148 |           | MOTOCICLETAS MODELO XROAD 200 | 28/12/2021 | 6/12/2021  | 90,615.01         | 19,633.04           | 70,980.97          |

## SERVICIO NACIONAL DE PROTECCION AMBIENTAL

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 31/12/2022

| Código                                                              | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 202149                                                              |           | MOTOCICLETAS MODELO XROAD 200      | 28/12/2021 | 6/12/2021  | 90,615.01           | 19,633.04           | 70,980.97           |
| 202150                                                              |           | MOTOCICLETAS MODELO XROAD 200      | 28/12/2021 | 6/12/2021  | 90,615.01           | 19,633.04           | 70,980.97           |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                    |            |            | <b>3,099,961.99</b> | <b>1,340,129.49</b> | <b>1,759,798.50</b> |
| 1555                                                                |           | TELEVISOR                          | 23/9/2021  | 18/8/2021  | 14,797.20           | 3,945.65            | 10,850.55           |
| 1711                                                                |           | BEBEDERO DE AGUA                   | 22/9/2021  | 18/8/2021  | 8,083.00            | 1,077.60            | 7,004.40            |
| 1712                                                                |           | BEBEDERO DE AGUA                   | 22/9/2021  | 18/8/2021  | 8,083.00            | 1,077.60            | 7,004.40            |
| 15088                                                               |           | TELEVISOR                          | 23/4/2021  | 25/3/2021  | 45,000.00           | 15,749.65           | 29,249.35           |
| 15089                                                               |           | TELEVISOR                          | 23/4/2021  | 25/3/2021  | 45,000.00           | 15,749.65           | 29,249.35           |
| 00067                                                               |           | Televisor                          | 31/5/2021  | 12/5/2021  | 53,100.00           | 17,699.67           | 35,399.33           |
| 00068                                                               |           | Televisor                          | 31/5/2021  | 12/5/2021  | 44,840.00           | 14,946.33           | 29,892.67           |
| 000003                                                              |           | TELEVISOR                          | 28/7/2021  | 25/3/2021  | 53,100.00           | 18,584.65           | 34,514.35           |
| 000004                                                              |           | TELEVISOR                          | 28/7/2021  | 25/3/2021  | 53,100.00           | 18,584.65           | 34,514.35           |
| 459                                                                 |           | Televisor Led                      | 1/4/2020   | 25/2/2020  | 34,810.00           | 19,725.10           | 15,083.90           |
| 341                                                                 |           | Televisor TLC                      | 10/9/2019  | 13/8/2019  | 26,550.00           | 18,141.82           | 8,407.18            |
| 343                                                                 |           | Televisor TLC                      | 10/9/2019  | 13/8/2019  | 26,550.00           | 18,141.82           | 8,407.18            |
| 1215                                                                |           | Tienda de Campaña                  | 25/11/2021 | 1/11/2021  | 233,050.00          | 54,378.10           | 178,670.90          |
| 1216                                                                |           | Tienda de Campaña                  | 25/11/2021 | 1/11/2021  | 233,050.00          | 54,378.10           | 178,670.90          |
| 1217                                                                |           | Tienda de Campaña                  | 25/11/2021 | 1/11/2021  | 233,050.00          | 54,378.10           | 178,670.90          |
| 1218                                                                |           | Tienda de Campaña                  | 25/11/2021 | 1/11/2021  | 292,994.00          | 68,365.03           | 224,627.97          |
| 1219                                                                |           | Tienda de Campaña                  | 25/11/2021 | 1/11/2021  | 292,994.00          | 68,365.03           | 224,627.97          |
| 1220                                                                |           | Tienda de Campaña                  | 25/11/2021 | 1/11/2021  | 292,994.00          | 68,365.03           | 224,627.97          |
| 1221                                                                |           | Tienda de Campaña                  | 25/11/2021 | 1/11/2021  | 292,994.00          | 68,365.03           | 224,627.97          |
| 2250                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2251                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2252                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2253                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2254                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2255                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2256                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2257                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 2258                                                                |           | TANQUE DE GAS DE 50 LIBRAS         | 18/5/2022  | 29/4/2022  | 4,819.87            | 321.26              | 4,497.61            |
| 303                                                                 |           | Cama tipo Lietra de Dos Nivelas en | 28/6/2019  | 29/5/2019  | 14,327.56           | 10,267.37           | 4,059.19            |
| 304                                                                 |           | Cama tipo Lietra de Dos Nivelas en | 28/6/2019  | 29/5/2019  | 14,327.56           | 10,267.37           | 4,059.19            |
| 305                                                                 |           | Cama tipo Lietra de Dos Nivelas en | 28/6/2019  | 29/5/2019  | 14,327.56           | 10,267.37           | 4,059.19            |
| 306                                                                 |           | Cama tipo Lietra de Dos Nivelas en | 28/6/2019  | 29/5/2019  | 14,327.56           | 10,267.37           | 4,059.19            |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 307                                                                 |           | Cama tipo Lietra de Dos Nivelas en  | 28/6/2019  | 29/5/2019  | 14,327.56         | 10,267.37           | 4,059.19           |
| 308                                                                 |           | Cama tipo Lietra de Dos Nivelas en  | 28/6/2019  | 29/5/2019  | 14,327.56         | 10,267.37           | 4,059.19           |
| 309                                                                 |           | Cama tipo Lietra de Dos Nivelas en  | 28/6/2019  | 29/5/2019  | 14,327.56         | 10,267.37           | 4,059.19           |
| 310                                                                 |           | Cama tipo Lietra de Dos Nivelas en  | 28/6/2019  | 29/5/2019  | 14,327.56         | 10,267.37           | 4,059.19           |
| 79                                                                  |           | Maquina de Escribir c/ pantalla LX- | 25/2/2015  | 17/6/2014  | 13,157.00         | 11,182.60           | 1,973.40           |
| 48                                                                  |           | Televisor 32 pulgadas               | 13/1/2015  | 2/5/2014   | 25,870.91         | 25,869.91           | 1.00               |
| 49                                                                  |           | Televisor 24 pulgadas               | 13/1/2015  | 2/5/2014   | 14,913.55         | 14,912.55           | 1.00               |
| 19                                                                  |           | SACAPUNTA ELECTRICO                 | 9/10/2013  | 6/8/2013   | 992.37            | 934.41              | 57.96              |
| 20                                                                  |           | SACAPUNTA ELECTRICO                 | 9/10/2013  | 6/8/2013   | 992.37            | 934.41              | 57.96              |
| 21                                                                  |           | SACAPUNTA ELECTRICO                 | 9/10/2013  | 6/8/2013   | 992.37            | 934.41              | 57.96              |
| 22                                                                  |           | SACAPUNTA ELCTRICO                  | 9/10/2013  | 6/8/2013   | 992.36            | 934.40              | 57.96              |
| 3                                                                   |           | motosierra                          | 26/9/2011  | 12/6/2009  | 38,500.00         | 38,500.00           | 1.00               |
| 4                                                                   |           | reparacion generador electrico      | 28/9/2011  | 19/3/2008  | 374,179.77        | 374,179.77          | 1.00               |
| 5                                                                   |           | FOTOCOPIADORA                       | 19/1/2012  | 18/1/2012  | 107,880.00        | 107,880.00          | 1.00               |
| 15                                                                  |           | SUMADORA ELECTRICA                  | 9/10/2013  | 6/8/2013   | 3,000.00          | 2,824.79            | 175.21             |
| 16                                                                  |           | MAQUINA SUMADORA                    | 9/10/2013  | 6/8/2013   | 3,000.00          | 2,824.79            | 175.21             |
| 17                                                                  |           | MAQUINAS SUMADORAS                  | 9/10/2013  | 6/8/2013   | 2,999.99          | 2,824.78            | 175.21             |
| 84                                                                  |           | Televisor 24 pulgadas               | 26/2/2015  | 17/6/2014  | 15,659.79         | 15,658.79           | 1.00               |
| 91                                                                  |           | Televisor 32 pulgadas               | 26/2/2015  | 17/6/2014  | 20,650.00         | 20,649.00           | 1.00               |
| 92                                                                  |           | Televisor 32 pulgadas               | 26/2/2015  | 17/6/2014  | 20,650.00         | 20,649.00           | 1.00               |
| 93                                                                  |           | Base De Televisor 32/55             | 26/2/2015  | 17/6/2014  | 2,950.00          | 2,949.00            | 1.00               |
| 94                                                                  |           | Base De Televisor 32/55             | 26/2/2015  | 17/6/2014  | 2,950.00          | 2,949.00            | 1.00               |
| 95                                                                  |           | Base De Televisor 32/55             | 26/2/2015  | 17/6/2014  | 2,950.00          | 2,949.00            | 1.00               |
| 96                                                                  |           | Base De Televisor 24 pulg.          | 26/2/2015  | 17/6/2014  | 1,121.00          | 1,120.00            | 1.00               |
| 97                                                                  |           | Base De Televisor 24 pulg.          | 26/2/2015  | 17/6/2014  | 1,121.00          | 1,120.00            | 1.00               |
| 98                                                                  |           | Klipx negra para techo para 33 lib. | 26/2/2015  | 17/6/2014  | 2,301.00          | 2,300.00            | 1.00               |
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |           |                                     |            |            | <b>272,539.19</b> | <b>35,340.74</b>    | <b>237,189.45</b>  |
| 2                                                                   |           | estufa 3 quemadores                 | 19/9/2011  | 3/4/2008   | 18,700.19         | 18,700.19           | 1.00               |
| 43                                                                  |           | UPS 1000 WATTS                      | 13/1/2015  | 15/7/2014  | 2,832.00          | 2,406.34            | 424.66             |
| 256                                                                 |           | UPS DE 650VA                        | 6/8/2018   | 16/7/2018  | 4,425.00          | 1,953.93            | 2,470.07           |
| 2281                                                                |           | Aire Acondicionado de 12,000 BTU    | 3/1/2023   | 15/12/2022 | 27,559.50         | 229.65              | 27,328.85          |
| 2282                                                                |           | Aire Acondicionado de 12,000 BTU    | 3/1/2023   | 15/12/2022 | 27,559.50         | 229.65              | 27,328.85          |
| 2283                                                                |           | Aire Acondicionado de 12,000 BTU    | 4/1/2023   | 15/12/2022 | 27,559.50         | 229.65              | 27,328.85          |
| 2284                                                                |           | Aire Acondicionado de 12,000 BTU    | 4/1/2023   | 15/12/2022 | 27,559.50         | 229.65              | 27,328.85          |
| 2222                                                                |           | AIRE ACONDICIONADO 12,000 BTU CONVE | 21/3/2022  | 8/3/2022   | 34,086.00         | 2,840.42            | 31,244.58          |

**SERVICIO NACIONAL DE PROTECCION AMBIENTAL****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 31/12/2022**

| Código | Código<br>BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| 2223   |              | AIRE ACONDICIONADO 12,000 BTU CONVE | 21/3/2022  | 8/3/2022   | 34,086.00            | 2,840.42               | 31,244.58             |
| 2224   |              | AIRE ACONDICIONADO 12,000 BTU CONVE | 21/3/2022  | 8/3/2022   | 34,086.00            | 2,840.42               | 31,244.58             |
| 2225   |              | AIRE ACONDICIONADO 12,000 BTU CONVE | 21/3/2022  | 8/3/2022   | 34,086.00            | 2,840.42               | 31,244.58             |

  
**Lic. JHOAN ARIEL BRAND VILLANUEVA**  
Segundo Teniente Contador, E.R.D.

Encargado de Activo Fijo del Servicio Nacional de Protección Ambiental (SERPROA).

