

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB               | Departamento     | Código Institucional | Codigo BN | Descripción del Bien                                    | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$.  | Valor Libros RD\$. |
|---------------------------|------------------|----------------------|-----------|---------------------------------------------------------|----------------|------------|-------------------|---------------|---------------|--------------------|
| Total general             |                  |                      |           |                                                         |                |            | 63,222,412.58     |               | 31,204,124.70 | 32,018,287.88      |
| Subtotal ALMACEN          |                  |                      |           |                                                         |                |            | 395,247.77        |               | 151,085.38    | 244,162.39         |
| AN AQ-0001                | ALMACEN          | 0831                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 2/10/2023      | 29/8/2023  | 23,482.00         | 4,304.89      | 19,177.11     |                    |
| AN AQ-0002                | ALMACEN          | 0832                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 2/10/2023      | 29/8/2023  | 23,482.00         | 4,304.89      | 19,177.11     |                    |
| AN AQ-0003                | ALMACEN          | 0833                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 2/10/2023      | 29/8/2023  | 23,482.00         | 4,304.89      | 19,177.11     |                    |
| AN AQ-0004                | ALMACEN          | 0834                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 2/10/2023      | 29/8/2023  | 23,482.00         | 4,304.89      | 19,177.11     |                    |
| AN AQ-0005                | ALMACEN          | 0835                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 2/10/2023      | 29/8/2023  | 23,482.00         | 4,304.89      | 19,177.11     |                    |
| AN AQ-0006                | ALMACEN          | 0836                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 2/10/2023      | 29/8/2023  | 23,482.00         | 4,304.89      | 19,177.11     |                    |
| AN AQ-0007                | ALMACEN          | 0788                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 31/12/2023     | 22/12/2023 | 20,296.00         | 3,044.29      | 17,251.71     |                    |
| AN AQ-0008                | ALMACEN          | 0789                 |           | ANAQUEL MODULAR DE ARCHIVO METALICO                     | 31/12/2023     | 22/12/2023 | 20,296.00         | 3,044.29      | 17,251.71     |                    |
| ARMA-0005                 | ALMACEN          | 0956                 |           | ARMARIO GRIS PARA OFICINA 0956                          | 5/6/2024       | 8/4/2024   | 15,009.60         | 1,876.06      | 13,133.54     |                    |
| CAM-0006                  | ALMACEN          | 0701                 |           | CAMARA DOMO IP 2MP 2.8MM                                | 4/11/2022      | 26/9/2022  | 5,251.00          | 2,887.50      | 2,363.50      |                    |
| ET-0009                   | ALMACEN          | 0287                 |           | CARRO DE CARGA 300KG                                    | 3/1/2023       | 12/12/2022 | 9,262.80          | 4,785.24      | 4,477.56      |                    |
| COMP-0013                 | ALMACEN          | 0928/0277M           |           | COMPUTADORA DE ESCRITORIO                               | 4/11/2022      | 10/10/2022 | 80,280.00         | 73,589.07     | 6,690.93      |                    |
| ESC-0042                  | ALMACEN          | 0461                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      | 7,937.28      |                    |
| ESC-0121                  | ALMACEN          | 0492                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          | 2,324.36      | 6,974.04      |                    |
| EXTR-0005                 | ALMACEN          | 0267                 |           | EXTRACTOR AIRE KDK 15.2 PULGADAS                        | 15/9/2022      | 25/7/2022  | 27,140.00         | 7,915.55      | 19,224.45     |                    |
| IMPR-0009                 | ALMACEN          | 1069                 |           | IMPRESORA MATRICIAL BIXOLON                             | 5/1/2023       | 29/12/2022 | 13,763.51         | 11,468.74     | 2,294.77      |                    |
| SCAN-0007                 | ALMACEN          | 1142                 |           | SCANNER VERTICAL FUJITSU                                | 6/10/2024      | 19/9/2024  | 42,000.00         | 10,499.76     | 31,500.24     |                    |
| Subtotal AREA DEL PASILLO |                  |                      |           |                                                         |                |            | 138,795.85        |               | 33,528.51     | 105,267.34         |
| CAJA-0001                 | AREA DEL PASILLO | N/A                  |           | CAJA REGISTRO METALICA 2 X 4                            | 4/11/2022      | 26/9/2022  | 1,457.30          | 400.52        | 1,056.78      |                    |
| CAM-0004                  | AREA DEL PASILLO | 0699                 |           | CAMARA DOMO IP 2MP 2.8MM                                | 4/11/2022      | 26/9/2022  | 5,251.00          | 2,887.50      | 2,363.50      |                    |
| CAM-0005                  | AREA DEL PASILLO | 0700                 |           | CAMARA DOMO IP 2MP 2.8MM                                | 4/11/2022      | 26/9/2022  | 5,251.00          | 2,887.50      | 2,363.50      |                    |
| CAM-0007                  | AREA DEL PASILLO | 0702                 |           | CAMARA DOMO IP 2MP 2.8MM                                | 4/11/2022      | 26/9/2022  | 5,251.00          | 2,887.50      | 2,363.50      |                    |
| CAM-0008                  | AREA DEL PASILLO | 0703                 |           | CAMARA DOMO IP 2MP 2.8MM                                | 4/11/2022      | 26/9/2022  | 5,251.00          | 2,887.50      | 2,363.50      |                    |
| CAM-0009                  | AREA DEL PASILLO | 0704                 |           | CAMARA DOMO IP 2MP 2.8MM                                | 4/11/2022      | 26/9/2022  | 5,251.00          | 2,887.50      | 2,363.50      |                    |
| EXT-0015                  | AREA DEL PASILLO | 1067                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1067                    | 12/7/2024      | 20/6/2024  | 2,360.00          | 471.83        | 1,888.17      |                    |
| LOCK-0001                 | AREA DEL PASILLO | 0790                 |           | LOCKER BLOQUE 4 PUERTAS                                 | 31/12/2023     | 13/11/2023 | 15,145.30         | 2,524.03      | 12,621.27     |                    |
| LOCK-0002                 | AREA DEL PASILLO | 0791                 |           | LOCKER BLOQUE 4 PUERTAS                                 | 31/12/2023     | 13/11/2023 | 15,145.30         | 2,524.03      | 12,621.27     |                    |
| SO-0008                   | AREA DEL PASILLO | 1139                 |           | SOFA DE 3 PLAZAS                                        | 4/10/2024      | 19/9/2024  | 48,272.15         | 3,620.34      | 44,651.81     |                    |
| SO-0001                   | AREA DEL PASILLO | 0219                 |           | SOFA DE UNA PLAZA EN TACTO PIEL                         | 13/7/2022      | 3/5/2022   | 15,080.40         | 4,775.13      | 10,305.27     |                    |
| SO-0002                   | AREA DEL PASILLO | 0220                 |           | SOFA DE UNA PLAZA EN TACTO PIEL                         | 13/7/2022      | 3/5/2022   | 15,080.40         | 4,775.13      | 10,305.27     |                    |
| Subtotal AREA DEL TECHO   |                  |                      |           |                                                         |                |            | 2,976,596.26      |               | 767,189.61    | 2,209,406.65       |
| PLANTA-0001               | AREA DEL TECHO   | N/A                  |           | GENERADOR 80 KW                                         | 11/1/2023      | 19/12/2022 | 1,175,000.00      | 293,749.76    | 881,250.24    |                    |
| AIRE-0001                 | AREA DEL TECHO   | N/A                  |           | MANEJADORA 3 TONELADAS INVERTER                         | 15/7/2022      | 3/6/2022   | 159,064.00        | 49,044.47     | 110,019.53    |                    |
| MANE-0001                 | AREA DEL TECHO   | N/A                  |           | MANEJADORA COMFORT TIME 5 TONELADAS                     | 5/10/2022      | 29/8/2022  | 413,371.10        | 117,121.52    | 296,249.58    |                    |
| PANE-0001                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0002                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0003                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0004                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0005                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0006                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0007                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0008                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0009                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0010                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0011                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0012                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |
| PANE-0013                 | AREA DEL TECHO   | N/A                  |           | PANEL SOLAR                                             | 5/1/2023       | 26/12/2022 | 19,825.18         | 4,956.03      | 14,869.15     |                    |

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|-------------|----------------|----------------------|-----------|----------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| PANE-0014   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0015   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0016   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0017   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0018   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0019   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0020   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0021   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0022   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0023   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0024   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0025   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0026   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0027   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0028   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0029   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0030   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0031   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0032   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0033   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0034   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0035   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0036   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0037   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0038   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0039   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0040   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0041   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0042   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0043   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0044   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0045   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0046   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0047   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0048   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0049   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0050   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0051   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0052   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0053   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0054   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0055   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0056   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0057   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0058   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0059   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0060   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0061   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
| PANE-0062   | AREA DEL TECHO | N/A                  |           | PANEL SOLAR                      | 5/1/2023       | 26/12/2022 | 19,825.18         |               | 4,956.03     | 14,869.15          |
|             | Subtotal BAÑOS |                      |           |                                  |                |            | 54,280.00         |               | 15,831.10    | 38,448.90          |
| EXTR-0003   | BAÑOS          | 0265                 |           | EXTRACTOR AIRE KDK 15.2 PULGADAS | 15/9/2022      | 25/7/2022  | 27,140.00         |               | 7,915.55     | 19,224.45          |
| EXTR-0004   | BAÑOS          | 0266                 |           | EXTRACTOR AIRE KDK 15.2 PULGADAS | 15/9/2022      | 25/7/2022  | 27,140.00         |               | 7,915.55     | 19,224.45          |

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| Código SIAB                | Departamento      | Código Institucional | Código BN | Descripción del Bien                                    | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|----------------------------|-------------------|----------------------|-----------|---------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| Subtotal CASA MONTE GRANDE |                   |                      |           |                                                         |                |            | 406,065.74        |               | 77,276.50    | 328,789.24         |
| ABAN-0001                  | CASA MONTE GRANDE | 1046                 |           | ABANICO DE PEDESTAL UNIVERSAL DE 18"                    | 31/8/2023      | 3/7/2023   | 3,009.00          | 601.63        |              | 2,407.37           |
| ABAN-0002                  | CASA MONTE GRANDE | 1047                 |           | ABANICO DE PEDESTAL UNIVERSAL DE 18"                    | 31/8/2023      | 3/7/2023   | 3,009.00          | 601.63        |              | 2,407.37           |
| AIRE-0011                  | CASA MONTE GRANDE | 1082                 |           | AIRE ACONDICIONADO MIDEA INVERTER 12,000 BTU 1082       | 11/7/2024      | 4/6/2024   | 53,513.00         | 5,797.11      |              | 47,715.89          |
| AIRE-0012                  | CASA MONTE GRANDE | 1083                 |           | AIRE ACONDICIONADO MIDEA INVERTER 12,000 BTU 1083       | 11/7/2024      | 4/6/2024   | 62,540.00         | 6,775.07      |              | 55,764.93          |
| BEBE-0003                  | CASA MONTE GRANDE | 1010                 |           | BEBEDERO AMERICAN NEGRO 1010                            | 11/7/2024      | 4/6/2024   | 10,024.10         | 1,085.87      |              | 8,938.23           |
| CAMA-0004                  | CASA MONTE GRANDE | 1153                 |           | CAMAROTE DE 1 PLAZA                                     | 3/10/2024      | 13/9/2024  | 41,123.00         | 3,426.81      |              | 37,696.19          |
| CAMA-0005                  | CASA MONTE GRANDE | 1154                 |           | CAMAROTE DE 1 PLAZA                                     | 3/10/2024      | 13/9/2024  | 41,123.00         | 3,426.81      |              | 37,696.19          |
| CAMA-0001                  | CASA MONTE GRANDE | 1048                 |           | CAMAROTE EN HIERRO TWIN/FULL                            | 31/8/2023      | 3/7/2023   | 31,270.00         | 6,253.84      |              | 25,016.16          |
| CAMA-0002                  | CASA MONTE GRANDE | 1049                 |           | CAMAROTE EN HIERRO TWIN/FULL                            | 31/8/2023      | 3/7/2023   | 31,270.00         | 6,253.84      |              | 25,016.16          |
| ESC-0056                   | CASA MONTE GRANDE | 0673                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESTU-0001                  | CASA MONTE GRANDE | 1050                 |           | ESTUFA DE GAS MABE                                      | 31/8/2023      | 3/7/2023   | 13,452.00         | 2,690.19      |              | 10,761.81          |
| COMP-0077                  | CASA MONTE GRANDE | 0797                 |           | LAPTOP ALTA GAMA ACER ASPIRE                            | 29/12/2023     | 12/12/2023 | 50,311.00         | 26,552.50     |              | 23,758.50          |
| ME-0014                    | CASA MONTE GRANDE | 0761                 |           | MESA REDONDA PLEGABLE                                   | 29/9/2023      | 14/8/2023  | 6,545.50          | 1,254.38      |              | 5,291.12           |
| NEV-0009                   | CASA MONTE GRANDE | 0762                 |           | NEVERA MI IDEA 2 PUERTAS                                | 29/9/2023      | 14/8/2023  | 17,257.50         | 3,307.46      |              | 13,950.04          |
| SI-0182                    | CASA MONTE GRANDE | 0763                 |           | SILLA PLEGABLE                                          | 2/10/2023      | 25/8/2023  | 2,394.00          | 438.70        |              | 1,955.30           |
| SI-0183                    | CASA MONTE GRANDE | 0764                 |           | SILLA PLEGABLE                                          | 2/10/2023      | 25/8/2023  | 2,394.00          | 438.70        |              | 1,955.30           |
| SI-0184                    | CASA MONTE GRANDE | 0765                 |           | SILLA PLEGABLE                                          | 2/10/2023      | 25/8/2023  | 2,394.00          | 438.70        |              | 1,955.30           |
| SI-0185                    | CASA MONTE GRANDE | 0766                 |           | SILLA PLEGABLE                                          | 2/10/2023      | 25/8/2023  | 2,393.98          | 438.70        |              | 1,955.28           |
| SO-0007                    | CASA MONTE GRANDE | 1033                 |           | SOFA CAMA 1033                                          | 11/7/2024      | 4/6/2024   | 15,222.00         | 1,648.93      |              | 13,573.07          |
| TANQ-0001                  | CASA MONTE GRANDE | 1034                 |           | TANQUE DE GAS 50 LIBRAS DURAGAS                         | 31/8/2023      | 3/7/2023   | 5,062.20          | 2,024.45      |              | 3,037.75           |
| Subtotal COCINA            |                   |                      |           |                                                         |                |            | 97,631.56         |               | 21,128.68    | 76,502.88          |
| BEBE-0004                  | COCINA            | 1011                 |           | BEBEDERO AMERICAN NEGRO 1011                            | 11/7/2024      | 4/6/2024   | 10,024.10         | 1,085.87      |              | 8,938.23           |
| CAFE-0001                  | COCINA            | 0262                 |           | CAFETERA ELECTRICA OSTER                                | 4/1/2023       | 20/12/2022 | 5,880.00          | 1,469.74      |              | 4,410.26           |
| CAFE-0002                  | COCINA            | 1026                 |           | CAFETERA ELECTRICA OSTER                                | 4/1/2023       | 20/12/2022 | 5,880.00          | 1,469.74      |              | 4,410.26           |
| CAFE-0003                  | COCINA            | 0645                 |           | CAFETERA ELECTRICA OSTER                                | 4/1/2023       | 20/12/2022 | 5,880.00          | 1,469.74      |              | 4,410.26           |
| CARRI-0001                 | COCINA            | 1188                 |           | CARRITO PARA PICADERA DE TRES NIVELES                   | 28/11/2024     | 11/11/2024 | 13,257.30         | 883.76        |              | 12,373.54          |
| EXT-0018                   | COCINA            | 1072                 |           | EXTINTOR TIPO K 9 LTS 1072                              | 12/7/2024      | 19/6/2024  | 10,030.00         | 2,005.80      |              | 8,024.20           |
| EXTRA-0002                 | COCINA            | 0264                 |           | EXTRACTOR AIRE KDK 15.2 PULGADAS                        | 15/9/2022      | 25/7/2022  | 27,140.00         | 7,915.55      |              | 19,224.45          |
| FREGA-0001                 | COCINA            | 0976                 |           | FREGADERO DOBLE DE ESQUINA                              | 12/1/2023      | 9/12/2022  | 9,588.00          | 2,476.63      |              | 7,111.37           |
| ME-0012                    | COCINA            | 1053                 |           | MESA PLEGADIZA RECTANGULAR                              | 29/6/2023      | 1/6/2023   | 4,371.90          | 910.57        |              | 3,461.33           |
| MEZCLA-0001                | COCINA            | N/A                  |           | MEZCLADORA P/FREGADERO                                  | 12/1/2023      | 9/12/2022  | 5,580.26          | 1,441.28      |              | 4,138.98           |
| Subtotal COMEDOR           |                   |                      |           |                                                         |                |            | 225,610.74        |               | 22,301.44    | 203,309.30         |
| ABAN-0010                  | COMEDOR           | 1240                 |           | ABANICO DAIWA 18 PULG DE PEDESTAL (1240)                | 5/6/2025       | 8/5/2025   | 3,510.01          | 58.48         |              | 3,451.53           |
| AIRE-0022                  | COMEDOR           | 1251                 |           | AIRE ACONDICIONADO UNITED 24MIL BTU                     | 3/6/2025       | 13/6/2025  | 73,160.00         | 0.00          |              | 73,160.00          |
| BEBE-0006                  | COMEDOR           | 1235                 |           | BEBEDERO AMERICAN CON BOTELLON OCULTO (1235)            | 5/6/2025       | 7/5/2025   | 15,353.99         | 255.88        |              | 15,098.11          |
| BEBE-0007                  | COMEDOR           | 1236                 |           | BEBEDERO AMERICAN CON BOTELLON OCULTO (1236)            | 5/6/2025       | 7/5/2025   | 15,354.00         | 255.88        |              | 15,098.12          |
| EXTRA-0006                 | COMEDOR           | 0268                 |           | EXTRACTOR AIRE KDK 15.2 PULGADAS                        | 15/9/2022      | 25/7/2022  | 27,140.00         | 7,915.55      |              | 19,224.45          |
| ME-0016                    | COMEDOR           | 1013                 |           | MESA PLEGABLE 1013 RECTANGULAR                          | 11/7/2024      | 4/6/2024   | 3,892.82          | 421.60        |              | 3,471.22           |
| ME-0017                    | COMEDOR           | 1014                 |           | MESA PLEGABLE 1014 RECTANGULAR                          | 11/7/2024      | 4/6/2024   | 3,892.82          | 421.60        |              | 3,471.22           |
| ME-0019                    | COMEDOR           | 1016                 |           | MESA PLEGABLE 1016 RECTANGULAR                          | 11/7/2024      | 4/6/2024   | 3,892.82          | 421.60        |              | 3,471.22           |
| ME-0020                    | COMEDOR           | 1017                 |           | MESA PLEGABLE 1017 RECTANGULAR                          | 11/7/2024      | 4/6/2024   | 3,892.82          | 421.60        |              | 3,471.22           |
| ME-0021                    | COMEDOR           | 1018                 |           | MESA PLEGABLE 1018 RECTANGULAR                          | 11/7/2024      | 4/6/2024   | 3,892.82          | 421.60        |              | 3,471.22           |
| ME-0022                    | COMEDOR           | 1019                 |           | MESA PLEGABLE 1019 RECTANGULAR                          | 11/7/2024      | 4/6/2024   | 3,892.82          | 421.60        |              | 3,471.22           |
| ME-0011                    | COMEDOR           | 1052                 |           | MESA PLEGADIZA RECTANGULAR                              | 29/6/2023      | 1/6/2023   | 4,371.90          | 910.57        |              | 3,461.33           |
| MICROH-0001                | COMEDOR           | 0261                 |           | MICROONDA WHIRPOOL GRIZ                                 | 4/1/2023       | 27/12/2022 | 31,447.00         | 7,861.50      |              | 23,585.50          |
| MICROH-0004                | COMEDOR           | 1022                 |           | MICROONDAS SAMSUNG 1022                                 | 11/7/2024      | 4/6/2024   | 17,523.00         | 1,898.24      |              | 15,624.76          |
| MICROH-0007                | COMEDOR           | 1239                 |           | MICROONDAS DAIWA NEGRO 1.1 PULG (1239)                  | 5/6/2025       | 8/5/2025   | 10,920.00         | 181.98        |              | 10,738.02          |
| SI-0236                    | COMEDOR           | 0961                 |           | SILLA PLASTICA 0961                                     | 4/6/2024       | 8/4/2024   | 868.48            | 108.44        |              | 760.04             |
| SI-0237                    | COMEDOR           | 0962                 |           | SILLA PLASTICA 0962                                     | 4/6/2024       | 8/4/2024   | 868.48            | 108.44        |              | 760.04             |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

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| Código SIAB                          | Departamento                | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| SI-0238                              | COMEDOR                     | 0963                 |           | SILLA PLASTICA 0963                                       | 4/6/2024       | 8/4/2024   | 868.48            |               | 108.44       | 760.04             |
| SI-0239                              | COMEDOR                     | 0964                 |           | SILLA PLASTICA 0964                                       | 4/6/2024       | 8/4/2024   | 868.48            |               | 108.44       | 760.04             |
| Subtotal DEPARTAMENTO DE OPERACIONES |                             |                      |           |                                                           |                |            | 7,063,860.14      |               | 2,854,039.72 | 4,209,820.42       |
| ARCH-0085                            | DEPARTAMENTO DE OPERACIONES | 0907                 |           | ARCHIVO LATERAL DE 5 GAVETAS                              | 2/11/2023      | 25/9/2023  | 33,040.00         |               | 5,781.87     | 27,258.13          |
| ARCH-0034                            | DEPARTAMENTO DE OPERACIONES | 0367                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0047                            | DEPARTAMENTO DE OPERACIONES | 0591                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0050                            | DEPARTAMENTO DE OPERACIONES | 0520                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0102                            | DEPARTAMENTO DE OPERACIONES |                      | 1231      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1231) | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARCH-0104                            | DEPARTAMENTO DE OPERACIONES |                      | 1233      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1233) | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARMA-0001                            | DEPARTAMENTO DE OPERACIONES | 0515                 |           | ARMARIO EN METAL 2 PUERTAS PARA OFI                       | 15/7/2022      | 10/6/2022  | 13,743.76         |               | 4,237.33     | 9,506.43           |
| ARMA-0004                            | DEPARTAMENTO DE OPERACIONES | 0775                 |           | ARMARIO GRIS PARA OFICINA                                 | 31/12/2023     | 14/12/2023 | 13,404.80         |               | 2,122.28     | 11,282.52          |
| CALC-0009                            | DEPARTAMENTO DE OPERACIONES | 1244                 |           | CALCULADORA SHARP 12 DG (1244)                            | 5/6/2025       | 21/5/2025  | 6,909.99          |               | 57.57        | 6,852.42           |
| CAM-0010                             | DEPARTAMENTO DE OPERACIONES | 0707                 |           | CAMARA DOMO IP 2MP 2.8MM                                  | 4/11/2022      | 26/9/2022  | 5,251.00          |               | 2,887.50     | 2,363.50           |
| CAM-0020                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                           | 30/5/2023      | 18/4/2023  | 6,500.00          |               | 2,816.26     | 3,683.74           |
| COMP-0035                            | DEPARTAMENTO DE OPERACIONES | 0916/0521M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0006                             | DEPARTAMENTO DE OPERACIONES | 0603                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| DRON-0003                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | DRON DJI AIR 2S                                           | 29/12/2023     | 12/12/2023 | 71,797.99         |               | 22,735.74    | 49,062.25          |
| LENTE-0005                           | DEPARTAMENTO DE OPERACIONES | N/A                  |           | DRONE MAVIC AIR 2 DJI FLY                                 | 4/11/2022      | 10/10/2022 | 79,296.00         |               | 43,612.22    | 35,683.78          |
| DRON-0001                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | DRONE PHANTOM 4 DJI RTK                                   | 15/9/2022      | 1/4/2022   | 705,949.75        |               | 458,866.67   | 247,083.08         |
| ESC-0032                             | DEPARTAMENTO DE OPERACIONES | 0518                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0046                             | DEPARTAMENTO DE OPERACIONES | 0616                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0085                             | DEPARTAMENTO DE OPERACIONES | 0056                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0127                             | DEPARTAMENTO DE OPERACIONES | 0519                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| EXT-0003                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | EXTINTOR PARA VEHICULOS ABS                               | 4/1/2023       | 8/12/2022  | 672.60            |               | 346.97       | 325.63             |
| GPS-0001                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | GPS ALTA GAMA                                             | 11/11/2022     | 9/6/2022   | 3,495,276.00      |               | 1,077,709.78 | 2,417,566.22       |
| GPS-0002                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | GPS DE MANO (GARMIN) 7PS027207                            | 31/12/2023     | 5/12/2023  | 18,180.00         |               | 2,878.33     | 15,301.67          |
| GPS-0004                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | GPS DE MANO (GARMIN) 7PS027216                            | 31/12/2023     | 5/12/2023  | 18,180.00         |               | 2,878.33     | 15,301.67          |
| GPS-0003                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | GPS DE MANO (GARMIN) 7PS027222                            | 31/12/2023     | 5/12/2023  | 18,180.00         |               | 2,878.33     | 15,301.67          |
| GPS-0005                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | GPS DE MANO (GARMIN) 7PS027224                            | 31/12/2023     | 5/12/2023  | 18,180.00         |               | 2,878.33     | 15,301.67          |
| GPS-0006                             | DEPARTAMENTO DE OPERACIONES | N/A                  |           | GPS DE MANO (GARMIN) 7PS027232                            | 31/12/2023     | 5/12/2023  | 18,180.00         |               | 2,878.33     | 15,301.67          |
| COMP-0025                            | DEPARTAMENTO DE OPERACIONES | 0534                 |           | LAPTOP DELL 15.6"                                         | 6/1/2023       | 28/12/2022 | 60,280.01         |               | 50,232.53    | 10,047.48          |
| COMP-0069                            | DEPARTAMENTO DE OPERACIONES | 0535                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| LICE-0002                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | LICENCIA DE SOFTWARE                                      | 5/1/2023       | 14/12/2022 | 379,595.00        |               | 196,123.59   | 183,471.41         |
| MANO-0001                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | MANOMETRO DE GLICERINA 100 PSI                            | 15/7/2022      | 6/5/2022   | 1,097.40          |               | 347.22       | 750.18             |
| MANO-0002                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | MANOMETRO DE GLICERINA 100 PSI                            | 15/7/2022      | 6/5/2022   | 1,097.40          |               | 347.22       | 750.18             |
| MANO-0003                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | MANOMETRO DE GLICERINA 100 PSI                            | 15/7/2022      | 6/5/2022   | 1,097.40          |               | 347.22       | 750.18             |
| MANO-0004                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | MANOMETRO DE GLICERINA 100 PSI                            | 15/7/2022      | 6/5/2022   | 1,097.40          |               | 347.22       | 750.18             |
| MEDI-0006                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | MEDIDOR LASER BOSCH GLM400C BLAZE                         | 8/11/2024      | 22/10/2024 | 23,107.89         |               | 1,540.48     | 21,567.41          |
| MEDI-0008                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | MEDIDOR LASER BOSCH GLM400C BLAZE                         | 8/11/2024      | 22/10/2024 | 23,107.90         |               | 1,540.48     | 21,567.42          |
| MONI-0018                            | DEPARTAMENTO DE OPERACIONES | 1186                 |           | MONITOR DELL 27 PULGADAS                                  | 17/12/2024     | 2/12/2024  | 10,050.72         |               | 1,954.12     | 8,096.60           |
| NEV-0003                             | DEPARTAMENTO DE OPERACIONES | 0446                 |           | NEVERA EJECUTIVA TEKA                                     | 4/1/2023       | 27/12/2022 | 20,390.40         |               | 5,097.34     | 15,293.06          |
| PANTA-0004                           | DEPARTAMENTO DE OPERACIONES | N/A                  |           | PANTALLA MYO 100 PULG PARA PROYECTOR CON TRIPODE          | 5/6/2025       | 1/5/2025   | 9,128.10          |               | 304.24       | 8,823.86           |
| PANTA-0005                           | DEPARTAMENTO DE OPERACIONES | N/A                  |           | PANTALLA MYO 100 PULG PARA PROYECTOR CON TRIPODE          | 5/6/2025       | 1/5/2025   | 9,128.10          |               | 304.24       | 8,823.86           |
| PANTA-0003                           | DEPARTAMENTO DE OPERACIONES | N/A                  |           | PANTALLA PARA PROYECCION                                  | 15/11/2024     | 22/10/2024 | 11,391.00         |               | 1,518.64     | 9,872.36           |
| PLO-0001                             | DEPARTAMENTO DE OPERACIONES | 0979                 |           | PLOTTER HP 5HB DESING JET                                 | 3/4/2023       | 28/3/2023  | 143,565.00        |               | 107,673.01   | 35,891.99          |
| RECE-0001                            | DEPARTAMENTO DE OPERACIONES | N/A                  |           | RECEPTOR GNSS                                             | 29/5/2023      | 19/4/2023  | 1,420,651.47      |               | 615,615.22   | 805,036.25         |
| SI-0099                              | DEPARTAMENTO DE OPERACIONES | 0541                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0108                              | DEPARTAMENTO DE OPERACIONES | 0540                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0043                              | DEPARTAMENTO DE OPERACIONES | 0523                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0053                              | DEPARTAMENTO DE OPERACIONES | 0467                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0233                              | DEPARTAMENTO DE OPERACIONES | 0857                 |           | SILLON EJECUTIVO CON SOPORTE DE MALLA 0857                | 2/4/2024       | 14/3/2024  | 8,500.00          |               | 1,133.24     | 7,366.76           |
| TELE-0008                            | DEPARTAMENTO DE OPERACIONES | 0537                 |           | TELEVISOR SAMSUNG 65 PULGADAS                             | 10/1/2023      | 6/12/2022  | 85,961.90         |               | 44,413.12    | 41,548.78          |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB | Departamento                           | Código Institucional | Codigo BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|-------------|----------------------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| TRIB-0001   | DEPARTAMENTO DE OPERACIONES            | N/A                  |           | TRIBBAT FIJO DE 2M                                        | 15/11/2024     | 15/10/2024 | 7,939.04          |               | 595.35       | 7,343.69           |
|             | Subtotal DEPARTAMENTO DE PLANIFICACION |                      |           |                                                           |                |            | 1,353,555.04      |               | 849,494.76   | 504,060.28         |
| ESC-0098    | DEPARTAMENTO DE PLANIFICACION          | 0632                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                   | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |
| ESC-0102    | DEPARTAMENTO DE PLANIFICACION          | 0631                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                   | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |
| ESC-0103    | DEPARTAMENTO DE PLANIFICACION          | 0202                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                   | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |
| ARCH-0088   | DEPARTAMENTO DE PLANIFICACION          | 0999                 |           | ARCHIVO 5 GAVETAS GRIS 0999                               | 1/7/2024       | 3/6/2024   | 10,999.99         |               | 1,191.57     | 9,808.42           |
| ARCH-0064   | DEPARTAMENTO DE PLANIFICACION          | 0321                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0065   | DEPARTAMENTO DE PLANIFICACION          | 0320                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0066   | DEPARTAMENTO DE PLANIFICACION          | 0319                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0068   | DEPARTAMENTO DE PLANIFICACION          | 0317                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0069   | DEPARTAMENTO DE PLANIFICACION          | 0297                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0070   | DEPARTAMENTO DE PLANIFICACION          | 0322                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0071   | DEPARTAMENTO DE PLANIFICACION          | 0276                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0077   | DEPARTAMENTO DE PLANIFICACION          | 0298                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.49          |               | 2,863.06     | 5,947.43           |
| COMP-0017   | DEPARTAMENTO DE PLANIFICACION          | 0909/0333M           |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0050   | DEPARTAMENTO DE PLANIFICACION          | 0965/0335M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0004    | DEPARTAMENTO DE PLANIFICACION          | 0303                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| ESC-0002    | DEPARTAMENTO DE PLANIFICACION          | 0307                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0023    | DEPARTAMENTO DE PLANIFICACION          | 0311                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0067    | DEPARTAMENTO DE PLANIFICACION          | 0299                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0070    | DEPARTAMENTO DE PLANIFICACION          | 0309                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0071    | DEPARTAMENTO DE PLANIFICACION          | 0315                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0094    | DEPARTAMENTO DE PLANIFICACION          | 0313                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0105    | DEPARTAMENTO DE PLANIFICACION          | 0310                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                   | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| ESC-0116    | DEPARTAMENTO DE PLANIFICACION          | 0316                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0117    | DEPARTAMENTO DE PLANIFICACION          | 0312                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0119    | DEPARTAMENTO DE PLANIFICACION          | 0308                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0120    | DEPARTAMENTO DE PLANIFICACION          | 0314                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| IMPR-0014   | DEPARTAMENTO DE PLANIFICACION          | 0331                 |           | IMPRESORA CANON DUPLEX                                    | 10/1/2023      | 6/12/2022  | 57,848.91         |               | 49,813.50    | 8,035.41           |
| IMPR-0008   | DEPARTAMENTO DE PLANIFICACION          | 0334                 |           | IMPRESORA MULTIFUNCIONAL HP                               | 3/11/2022      | 6/9/2022   | 26,249.96         |               | 24,790.70    | 1,459.26           |
| COMP-0093   | DEPARTAMENTO DE PLANIFICACION          | 1098                 |           | LAPTOP (1098)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0081   | DEPARTAMENTO DE PLANIFICACION          | 0784                 |           | LAPTOP ACER ASPIRE                                        | 29/12/2023     | 12/12/2023 | 38,134.00         |               | 20,125.75    | 18,008.25          |
| COMP-0026   | DEPARTAMENTO DE PLANIFICACION          | 0910                 |           | LAPTOP DELL 15.6"                                         | 6/1/2023       | 28/12/2022 | 60,280.01         |               | 50,232.53    | 10,047.48          |
| COMP-0052   | DEPARTAMENTO DE PLANIFICACION          | 0301                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| COMP-0057   | DEPARTAMENTO DE PLANIFICACION          | 0336                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| COMP-0058   | DEPARTAMENTO DE PLANIFICACION          | 1060                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| COMP-0065   | DEPARTAMENTO DE PLANIFICACION          | 1062                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| ME-0005     | DEPARTAMENTO DE PLANIFICACION          | 0332                 |           | MESA REDONDA DE REUNION P/4 PERSONAS                      | 10/1/2023      | 29/12/2022 | 10,782.25         |               | 2,695.28     | 8,086.97           |
| MONI-0001   | DEPARTAMENTO DE PLANIFICACION          | 0911                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| MONI-0003   | DEPARTAMENTO DE PLANIFICACION          | 0533                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| MONI-0005   | DEPARTAMENTO DE PLANIFICACION          | 0300                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| NEV-0007    | DEPARTAMENTO DE PLANIFICACION          | 0298                 |           | NEVERA EJECUTIVA TEKA                                     | 4/1/2023       | 27/12/2022 | 20,390.40         |               | 5,097.34     | 15,293.06          |
| SI-0138     | DEPARTAMENTO DE PLANIFICACION          | 0290                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0139     | DEPARTAMENTO DE PLANIFICACION          | 0291                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0140     | DEPARTAMENTO DE PLANIFICACION          | 0292                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0141     | DEPARTAMENTO DE PLANIFICACION          | 0293                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0144     | DEPARTAMENTO DE PLANIFICACION          | 0330                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0003     | DEPARTAMENTO DE PLANIFICACION          | 0010                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0022     | DEPARTAMENTO DE PLANIFICACION          | 0073                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0036     | DEPARTAMENTO DE PLANIFICACION          | 0323                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0038     | DEPARTAMENTO DE PLANIFICACION          | 0289                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0039     | DEPARTAMENTO DE PLANIFICACION          | 0324                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                    | Departamento                  | Código Institucional | Codigo BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|--------------------------------|-------------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| SI-0040                        | DEPARTAMENTO DE PLANIFICACION | 0327                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0041                        | DEPARTAMENTO DE PLANIFICACION | 1005                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0188                        | DEPARTAMENTO DE PLANIFICACION | 0792                 |           | SILLON EJECUTIVO CON CABEZAL NEGRO                        | 31/12/2023     | 22/12/2023 | 27,371.28         |               | 4,105.58     | 23,265.70          |
| SI-0134                        | DEPARTAMENTO DE PLANIFICACION | 0295                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| SI-0136                        | DEPARTAMENTO DE PLANIFICACION | 1070                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| SI-0256                        | DEPARTAMENTO DE PLANIFICACION | 1198                 |           | SILLON EJECUTIVO EN TELA NEGRA                            | 4/10/2024      | 9/9/2024   | 8,000.00          |               | 666.60       | 7,333.40           |
| TELE-0006                      | DEPARTAMENTO DE PLANIFICACION | 0305                 |           | TELEVISOR KTC 55 PULGADS                                  | 3/1/2023       | 5/12/2022  | 37,170.00         |               | 19,203.96    | 17,966.04          |
| Subtotal DEPARTAMENTO JURIDICO |                               |                      |           |                                                           |                |            | 488,121.77        |               | 256,183.12   | 231,938.65         |
| ARCH-0079                      | DEPARTAMENTO JURIDICO         | 0115                 |           | ARCHIVO DE 5 GAVETAS SPECTRUM GRIS                        | 15/7/2022      | 5/4/2022   | 13,937.49         |               | 4,529.38     | 9,408.11           |
| ARCH-0017                      | DEPARTAMENTO JURIDICO         | 0099                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0019                      | DEPARTAMENTO JURIDICO         | 0102                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| COMP-0040                      | DEPARTAMENTO JURIDICO         | 0112                 |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0041                      | DEPARTAMENTO JURIDICO         | 0698/0926M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0019                       | DEPARTAMENTO JURIDICO         | 0118                 |           | CREDENZA 150X40X75 MELAMINA                               | 8/1/2023       | 29/12/2022 | 11,743.12         |               | 2,935.52     | 8,807.60           |
| CRE-0002                       | DEPARTAMENTO JURIDICO         | 0084                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| ESC-0001                       | DEPARTAMENTO JURIDICO         | 0107                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| EXTR-0007                      | DEPARTAMENTO JURIDICO         | 0270                 |           | EXTRACTOR DE AIRE DE PARED DAIWA                          | 4/11/2022      | 10/10/2022 | 9,581.60          |               | 2,634.68     | 6,946.92           |
| IMPR-0012                      | DEPARTAMENTO JURIDICO         | 0111                 |           | IMPRESORA CANON DUPLEX                                    | 10/1/2023      | 6/12/2022  | 57,848.91         |               | 49,813.50    | 8,035.41           |
| ME-0002                        | DEPARTAMENTO JURIDICO         | 0096                 |           | MESA REDONDA USO MULTIPLE DE 32 X 29 PULG                 | 13/7/2022      | 3/5/2022   | 13,334.00         |               | 4,222.13     | 9,111.87           |
| NEV-0004                       | DEPARTAMENTO JURIDICO         | 0119                 |           | NEVERA EJECUTIVA TEKA                                     | 4/1/2023       | 27/12/2022 | 20,390.40         |               | 5,097.34     | 15,293.06          |
| SCAN-0008                      | DEPARTAMENTO JURIDICO         | 1145                 |           | SCANNER VERTICAL FUJITSU                                  | 6/10/2024      | 19/9/2024  | 42,000.00         |               | 10,499.76    | 31,500.24          |
| SI-0082                        | DEPARTAMENTO JURIDICO         | 0140                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0102                        | DEPARTAMENTO JURIDICO         | 0095                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0174                        | DEPARTAMENTO JURIDICO         | 0741                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,232.30     | 6,560.65           |
| SI-0016                        | DEPARTAMENTO JURIDICO         | 0085                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0066                        | DEPARTAMENTO JURIDICO         | 0089                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0126                        | DEPARTAMENTO JURIDICO         | 0120                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| SI-0254                        | DEPARTAMENTO JURIDICO         | 1132                 |           | SILLON EJECUTIVO EN TELA NEGRA                            | 4/10/2024      | 9/9/2024   | 8,000.00          |               | 666.60       | 7,333.40           |
| TELE-0011                      | DEPARTAMENTO JURIDICO         | 0898                 |           | TELEVISOR HYUNDAI 50 PULGADAS NEGRO 0898                  | 11/7/2024      | 1/4/2024   | 24,072.00         |               | 6,017.72     | 18,054.28          |
| TELE-0012                      | DEPARTAMENTO JURIDICO         | 0899                 |           | TELEVISOR TCL 32 PULGADAS NEGRO 0899                      | 11/7/2024      | 1/4/2024   | 13,688.00         |               | 3,421.78     | 10,266.22          |
| Subtotal DIRECCION EJECUTIVA   |                               |                      |           |                                                           |                |            | 4,093,253.02      |               | 2,462,895.40 | 1,630,357.62       |
| ADAP-0004                      | DIRECCION EJECUTIVA           | N/A                  |           | ADAPTADOR EXTENSOR HDMI MEDIAN                            | 12/11/2024     | 22/10/2024 | 3,105.76          |               | 206.96       | 2,898.80           |
| ARCH-0032                      | DIRECCION EJECUTIVA           | 0423                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0033                      | DIRECCION EJECUTIVA           | 0366                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0035                      | DIRECCION EJECUTIVA           | 0343                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0082                      | DIRECCION EJECUTIVA           | 0281                 |           | ARCHIVO VERTICAL DE 5 GAVETAS                             | 2/11/2023      | 25/9/2023  | 11,328.00         |               | 1,982.21     | 9,345.79           |
| ARMA-0002                      | DIRECCION EJECUTIVA           | 0937                 |           | ARMARIO MODULAR BLANCO 39 X 93                            | 2/10/2023      | 25/8/2023  | 38,579.50         |               | 7,072.75     | 31,506.75          |
| ET-0002                        | DIRECCION EJECUTIVA           | N/A                  |           | CAMIONETA MAZDA BT-50 PRO AÑO 2023                        | 12/7/2022      | 13/5/2022  | 3,242,200.00      |               | 2,053,392.70 | 1,188,807.30       |
| CRE-0008                       | DIRECCION EJECUTIVA           | 0355                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| CRE-0014                       | DIRECCION EJECUTIVA           | 0420                 |           | CREDENZA DE PUERTAS ABATIBLES 80 X 40                     | 13/7/2022      | 3/5/2022   | 11,664.30         |               | 3,693.34     | 7,970.96           |
| CRE-0015                       | DIRECCION EJECUTIVA           | 0340                 |           | CREDENZA DE PUERTAS ABATIBLES 80 X 40                     | 13/7/2022      | 3/5/2022   | 11,664.30         |               | 3,693.34     | 7,970.96           |
| ESC-0084                       | DIRECCION EJECUTIVA           | 0279                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0092                       | DIRECCION EJECUTIVA           | 0452                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0093                       | DIRECCION EJECUTIVA           | 0342                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0112                       | DIRECCION EJECUTIVA           | 0214                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                   | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| EXT-0007                       | DIRECCION EJECUTIVA           | N/A                  |           | EXTINTOR PARA VEHICULOS ABS                               | 4/1/2023       | 8/12/2022  | 672.60            |               | 346.97       | 325.63             |
| EXTR-0001                      | DIRECCION EJECUTIVA           | 0363                 |           | EXTRACTOR AIRE KDK 15.2 PULGADAS                          | 15/9/2022      | 25/7/2022  | 27,140.00         |               | 7,915.55     | 19,224.45          |
| EXTR-0008                      | DIRECCION EJECUTIVA           | 0374                 |           | EXTRACTOR DE AIRE DE PARED DAIWA                          | 4/11/2022      | 10/10/2022 | 9,581.60          |               | 2,634.68     | 6,946.92           |
| IMPR-0016                      | DIRECCION EJECUTIVA           | 0517                 |           | IMPRESORA CANON DUPLEX                                    | 10/1/2023      | 6/12/2022  | 57,848.91         |               | 49,813.50    | 8,035.41           |
| INVE-0001                      | DIRECCION EJECUTIVA           | N/A                  |           | INVERSOR PORTATIL 600W                                    | 31/12/2023     | 6/12/2023  | 25,960.00         |               | 4,110.22     | 21,849.78          |
| COMP-0054                      | DIRECCION EJECUTIVA           | 0427                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

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| Código SIAB                      | Departamento            | Código Institucional | Codigo BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|----------------------------------|-------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| COMP-0055                        | DIRECCION EJECUTIVA     | 0338                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| ME-0010                          | DIRECCION EJECUTIVA     | 0978                 |           | MESA ABATIBLE DE PARED                                    | 28/6/2023      | 18/5/2023  | 5,640.00          |               | 1,174.78     | 4,465.22           |
| ME-0007                          | DIRECCION EJECUTIVA     | 0350                 |           | MESA REDONDA DE REUNION P/6 PERSONAS                      | 10/1/2023      | 29/12/2022 | 11,550.55         |               | 2,887.42     | 8,663.13           |
| ME-0001                          | DIRECCION EJECUTIVA     | 0350                 |           | MESA REDONDA USO MULTIPLE DE 32 X 29 PULG                 | 13/7/2022      | 3/5/2022   | 13,334.00         |               | 4,222.13     | 9,111.87           |
| MONI-0014                        | DIRECCION EJECUTIVA     | 1134                 |           | MONITOR DEL 27"                                           | 6/10/2024      | 19/9/2024  | 12,840.01         |               | 3,209.76     | 9,630.25           |
| MONI-0016                        | DIRECCION EJECUTIVA     | 1140                 |           | MONITOR DEL 27"                                           | 6/10/2024      | 19/9/2024  | 12,840.00         |               | 3,209.76     | 9,630.24           |
| NEV-0001                         | DIRECCION EJECUTIVA     | 0341                 |           | NEVERA EJECUTIVA 4.5 BLANCA                               | 15/7/2022      | 30/5/2022  | 18,290.00         |               | 5,639.12     | 12,650.88          |
| NEV-0005                         | DIRECCION EJECUTIVA     | 0424                 |           | NEVERA EJECUTIVA TEKA                                     | 4/1/2023       | 27/12/2022 | 20,390.40         |               | 5,097.34     | 15,293.06          |
| SCAN-0001                        | DIRECCION EJECUTIVA     | 0371                 |           | SCANNER VERTICAL FUJITSU                                  | 5/1/2023       | 29/12/2022 | 32,000.00         |               | 26,665.82    | 5,334.18           |
| SI-0172                          | DIRECCION EJECUTIVA     | 0739                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,623.30     | 6,169.65           |
| SI-0037                          | DIRECCION EJECUTIVA     | 0329                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0045                          | DIRECCION EJECUTIVA     | 0087                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0129                          | DIRECCION EJECUTIVA     | 0422                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| SI-0130                          | DIRECCION EJECUTIVA     | 0349                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| SI-0259                          | DIRECCION EJECUTIVA     | 1155                 |           | SILLON EJECUTIVO EN TELA NEGRA                            | 4/10/2024      | 9/9/2024   | 8,000.00          |               | 666.60       | 7,333.40           |
| SI-0181                          | DIRECCION EJECUTIVA     | 0977                 |           | SILLON RECLINABLE DE TELA GRIS                            | 2/10/2023      | 25/8/2023  | 22,794.00         |               | 4,178.70     | 18,615.30          |
| SO-0003                          | DIRECCION EJECUTIVA     | 0286                 |           | SOFA DE 3 PERSONAS EN TACTO PIEL                          | 13/7/2022      | 3/5/2022   | 28,774.30         |               | 9,111.57     | 19,662.73          |
| TABLET-0001                      | DIRECCION EJECUTIVA     | 1171                 |           | TABLATE DE ESCRITURA                                      | 6/10/2024      | 19/9/2024  | 19,200.01         |               | 4,799.79     | 14,400.22          |
| TABLET-0002                      | DIRECCION EJECUTIVA     | 1170                 |           | TABLATE DE ESCRITURA                                      | 6/10/2024      | 19/9/2024  | 19,200.00         |               | 4,799.79     | 14,400.21          |
| TABLET-0003                      | DIRECCION EJECUTIVA     | 1172                 |           | TABLATE DE ESCRITURA                                      | 6/10/2024      | 19/9/2024  | 19,200.00         |               | 4,799.79     | 14,400.21          |
| TELE-0003                        | DIRECCION EJECUTIVA     | 0356                 |           | TELEVISOR LG 55 PULG                                      | 4/11/2022      | 10/10/2022 | 47,400.01         |               | 26,069.43    | 21,330.58          |
| Subtotal DIVISION ADMINISTRATIVA |                         |                      |           |                                                           |                |            | 7,937,922.43      |               | 3,874,093.64 | 4,063,828.79       |
| ABAN-0003                        | DIVISION ADMINISTRATIVA | 1020                 |           | ABANICO DE PARED 1020                                     | 11/7/2024      | 4/6/2024   | 7,658.20          |               | 829.53       | 6,828.67           |
| ABAN-0004                        | DIVISION ADMINISTRATIVA | 1021                 |           | ABANICO DE PARED 1021                                     | 11/7/2024      | 5/6/2024   | 7,658.20          |               | 829.53       | 6,828.67           |
| ESC-0100                         | DIVISION ADMINISTRATIVA | 0629                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                   | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |
| AIRE-0028                        | DIVISION ADMINISTRATIVA | 1249                 |           | AIRE ACONDICIONADO CONFORTIME 12BTU                       | 3/6/2025       | 6/6/2025   | 40,238.00         |               | 335.31       | 39,902.69          |
| AIRE-0029                        | DIVISION ADMINISTRATIVA | 1250                 |           | AIRE ACONDICIONADO CONFORTIME 12BTU                       | 3/6/2025       | 6/6/2025   | 40,238.00         |               | 335.31       | 39,902.69          |
| ARCH-0030                        | DIVISION ADMINISTRATIVA | 0226                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0074                        | DIVISION ADMINISTRATIVA | 0228                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0084                        | DIVISION ADMINISTRATIVA | 0273                 |           | ARCHIVO VERTICAL DE 5 GAVETAS                             | 2/11/2023      | 25/9/2023  | 11,328.00         |               | 1,982.21     | 9,345.79           |
| ASPI-0005                        | DIVISION ADMINISTRATIVA | N/A                  |           | ASPIRADORA TRUPER 16 GALONES                              | 29/5/2023      | 25/4/2023  | 18,655.80         |               | 4,041.90     | 14,613.90          |
| CAFE-0004                        | DIVISION ADMINISTRATIVA | N/A                  |           | CAFETERA ELECTRICA OSTER                                  | 4/1/2023       | 20/12/2022 | 5,880.00          |               | 1,469.74     | 4,410.26           |
| CALC-0003                        | DIVISION ADMINISTRATIVA | 0923                 |           | CALCULADORA ELECTRICA DE ESCRITORIO                       | 4/1/2023       | 14/12/2022 | 3,634.40          |               | 938.64       | 2,695.76           |
| CAM-0025                         | DIVISION ADMINISTRATIVA | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                           | 30/5/2023      | 18/4/2023  | 6,500.06          |               | 2,816.28     | 3,683.78           |
| ET-0013                          | DIVISION ADMINISTRATIVA | N/A                  |           | CAMIONETA JAC FRISON                                      | 5/1/2023       | 23/11/2022 | 2,000,000.00      |               | 1,033,332.84 | 966,667.16         |
| ET-0007                          | DIVISION ADMINISTRATIVA | N/A                  |           | CAMIONETA MAZDA BT-50 PRO AÑO 2023                        | 12/7/2022      | 13/5/2022  | 3,242,200.00      |               | 2,053,392.70 | 1,188,807.30       |
| COMP-0008                        | DIVISION ADMINISTRATIVA | 0930/0235M           |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0036                        | DIVISION ADMINISTRATIVA | 0933/0271M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0037                        | DIVISION ADMINISTRATIVA | 0934/0935M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0110                        | DIVISION ADMINISTRATIVA | 1104                 |           | COMPUTADORA DE ESCRITORIO                                 | 11/11/2024     | 22/10/2024 | 69,219.00         |               | 15,381.76    | 53,837.24          |
| ESCA-0003                        | DIVISION ADMINISTRATIVA | N/A                  |           | ESCALERA TIPO T DE 8 FIBRA                                | 2/12/2024      | 14/11/2024 | 9,949.19          |               | 663.20       | 9,285.99           |
| ESC-0050                         | DIVISION ADMINISTRATIVA | 0793                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0053                         | DIVISION ADMINISTRATIVA | 0454                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0054                         | DIVISION ADMINISTRATIVA | 0448                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0055                         | DIVISION ADMINISTRATIVA | 0451                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0063                         | DIVISION ADMINISTRATIVA | 0453                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0079                         | DIVISION ADMINISTRATIVA | 0003                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.2 M | 14/7/2022      | 5/4/2022   | 12,260.53         |               | 3,984.32     | 8,276.21           |
| ESC-0080                         | DIVISION ADMINISTRATIVA | 0397                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.2 M | 14/7/2022      | 5/4/2022   | 12,260.53         |               | 3,984.32     | 8,276.21           |
| ET-0015                          | DIVISION ADMINISTRATIVA | N/A                  |           | FURGONETA BLANCA KYC AÑO 2024                             | 3/1/2025       | 18/12/2024 | 1,427,920.18      |               | 142,791.90   | 1,285,128.28       |
| COMP-0028                        | DIVISION ADMINISTRATIVA | 0512                 |           | LAPTOP DELL 15.6"                                         | 6/1/2023       | 28/12/2022 | 60,280.00         |               | 50,232.53    | 10,047.47          |
| COMP-0070                        | DIVISION ADMINISTRATIVA | 0460                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| LUXO-0001                        | DIVISION ADMINISTRATIVA | N/A                  |           | LUXÓMETRO                                                 | 3/6/2025       | 6/6/2025   | 3,284.00          |               | 27.36        | 3,256.64           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

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| Código SIAB                       | Departamento             | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|-----------------------------------|--------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| MANO-0005                         | DIVISION ADMINISTRATIVA  | N/A                  |           | MANOMETRO PARA REFRIGERACION MASTERCOOL                   | 4/6/2025       | 27/5/2025  | 6,056.94          |               | 50.47        | 6,006.47           |
| MEDI-0007                         | DIVISION ADMINISTRATIVA  | N/A                  |           | MEDIDOR LASER BOSCH GLM400C BLAZE                         | 8/11/2024      | 22/10/2024 | 23,107.89         |               | 1,540.48     | 21,567.41          |
| MONI-0008                         | DIVISION ADMINISTRATIVA  | 0895                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| ET-0008                           | DIVISION ADMINISTRATIVA  | N/A                  |           | MOTOCICLETA                                               | 15/7/2022      | 13/5/2022  | 159,300.00        |               | 100,889.34   | 58,410.66          |
| ET-0012                           | DIVISION ADMINISTRATIVA  | N/A                  |           | MOTOCICLETA HERO XPULSE 200 CC                            | 3/1/2023       | 20/12/2022 | 150,416.00        |               | 75,207.53    | 75,208.47          |
| SCAN-0010                         | DIVISION ADMINISTRATIVA  | 1144                 |           | SCANNER VERTICAL FUJITSU                                  | 6/10/2024      | 19/9/2024  | 42,000.00         |               | 10,499.76    | 31,500.24          |
| SI-0163                           | DIVISION ADMINISTRATIVA  | 0730                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0001                           | DIVISION ADMINISTRATIVA  | 0013                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0006                           | DIVISION ADMINISTRATIVA  | 0009                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0060                           | DIVISION ADMINISTRATIVA  | 0433                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0076                           | DIVISION ADMINISTRATIVA  | 0272                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0128                           | DIVISION ADMINISTRATIVA  | 0726                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| SI-0131                           | DIVISION ADMINISTRATIVA  | 0727                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| TESTER-0001                       | DIVISION ADMINISTRATIVA  | N/A                  |           | TESTER DIGITAL CON A                                      | 4/10/2024      | 30/8/2024  | 31,382.10         |               | 2,615.10     | 28,767.00          |
| Subtotal DIVISION DE COMPRAS      |                          |                      |           |                                                           |                |            | 513,781.80        |               | 289,763.06   | 224,018.74         |
| ARCH-0036                         | DIVISION DE COMPRAS      | 0377                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0037                         | DIVISION DE COMPRAS      | 0378                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| COMP-0009                         | DIVISION DE COMPRAS      | 0383                 |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0015                         | DIVISION DE COMPRAS      | 0382                 |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0034                         | DIVISION DE COMPRAS      | 0393                 |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0021                          | DIVISION DE COMPRAS      | 0210                 |           | CREDENZA PEQUEÑA 80X40X75 MELAMINA                        | 8/1/2023       | 29/12/2022 | 7,778.29          |               | 1,944.32     | 5,833.97           |
| ESC-0072                          | DIVISION DE COMPRAS      | 0575                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0083                          | DIVISION DE COMPRAS      | 0634                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0141                          | DIVISION DE COMPRAS      | 0455                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| GRAB-0002                         | DIVISION DE COMPRAS      | N/A                  |           | GRABADORA DE VOZ DIGITAL 32GB                             | 6/5/2025       | 11/4/2025  | 1,945.01          |               | 97.20        | 1,847.81           |
| COMP-0112                         | DIVISION DE COMPRAS      | 1162                 |           | LAPTOP DELL INSPIERON (1162)                              | 3/12/2024      | 18/11/2024 | 38,296.00         |               | 7,446.25     | 30,849.75          |
| SCAN-0003                         | DIVISION DE COMPRAS      | 1051                 |           | SCANNER HP PRO                                            | 29/9/2023      | 18/8/2023  | 33,608.57         |               | 20,537.93    | 13,070.64          |
| SCAN-0009                         | DIVISION DE COMPRAS      | 1143                 |           | SCANNER VERTICAL FUJITSU                                  | 6/10/2024      | 19/9/2024  | 42,000.00         |               | 10,499.76    | 31,500.24          |
| SCAN-0011                         | DIVISION DE COMPRAS      | 1221                 |           | SCANNER VERTICAL FUJITSU (1221)                           | 1/5/2025       | 22/4/2025  | 34,191.00         |               | 1,899.44     | 32,291.56          |
| SI-0090                           | DIVISION DE COMPRAS      | 0388                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0091                           | DIVISION DE COMPRAS      | 0413                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0159                           | DIVISION DE COMPRAS      | 0726                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0167                           | DIVISION DE COMPRAS      | 0734                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0051                           | DIVISION DE COMPRAS      | 0745                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0132                           | DIVISION DE COMPRAS      | 0389                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| Subtotal DIVISION DE COMUNICACIÓN |                          |                      |           |                                                           |                |            | 1,287,791.14      |               | 475,476.96   | 812,314.18         |
| ESC-0099                          | DIVISION DE COMUNICACIÓN | 1076                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                   | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |
| ARCH-0008                         | DIVISION DE COMUNICACIÓN | 0039                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0009                         | DIVISION DE COMUNICACIÓN | 0045                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0010                         | DIVISION DE COMUNICACIÓN | 0048                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARMA-0014                         | DIVISION DE COMUNICACIÓN | 1197                 |           | ARMARIO DE 2 PUERTAS EN METAL DE 72" (1197)               | 27/12/2024     | 17/12/2024 | 16,225.00         |               | 811.20       | 15,413.80          |
| BASE-0003                         | DIVISION DE COMUNICACIÓN | N/A                  |           | BASE AJUSTABLE PARA CPU CON RUEDAS                        | 15/11/2024     | 15/10/2024 | 6,091.16          |               | 456.75       | 5,634.41           |
| HDM-0001                          | DIVISION DE COMUNICACIÓN | N/A                  |           | CABLE HDMI 3 PIES ALTA RESOLUCION                         | 15/11/2024     | 15/10/2024 | 6,000.06          |               | 1,499.76     | 4,500.30           |
| LENTE-0001                        | DIVISION DE COMUNICACIÓN | N/A                  |           | CAMARA NIKON AF-S DX NIKKOR                               | 5/10/2022      | 19/8/2022  | 54,280.00         |               | 30,758.10    | 23,521.90          |
| CAM-0026                          | DIVISION DE COMUNICACIÓN | N/A                  |           | CAMARA SIN ESPEJO SONY A7 IV                              | 17/12/2024     | 12/12/2024 | 156,940.00        |               | 18,309.55    | 138,630.45         |
| LENTE-0006                        | DIVISION DE COMUNICACIÓN | N/A                  |           | CAMARA SONY ZV-E10                                        | 31/8/2023      | 5/7/2023   | 61,112.44         |               | 24,444.54    | 36,667.90          |
| COMP-0043                         | DIVISION DE COMUNICACIÓN | 0886/0887M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0102                         | DIVISION DE COMUNICACIÓN |                      | 1158      | COMPUTADORA DE ESCRITORIO                                 | 11/11/2024     | 22/10/2024 | 69,219.00         |               | 15,381.76    | 53,837.24          |
| COMP-0106                         | DIVISION DE COMUNICACIÓN | 1102                 |           | COMPUTADORA DE ESCRITORIO                                 | 11/11/2024     | 22/10/2024 | 69,219.00         |               | 15,381.76    | 53,837.24          |
| CRE-0023                          | DIVISION DE COMUNICACIÓN | 0796                 |           | CREDENZA PEQUEÑA 80X40X75 MELAMINA                        | 31/12/2023     | 13/11/2023 | 7,320.72          |               | 1,219.97     | 6,100.75           |
| DRON-0002                         | DIVISION DE COMUNICACIÓN | N/A                  |           | DRON DJI AIR 2S                                           | 29/12/2023     | 12/12/2023 | 71,798.00         |               | 22,735.74    | 49,062.26          |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

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| Código SIAB                  | Departamento             | Código Institucional | Codigo BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|------------------------------|--------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| LENTE-0004                   | DIVISION DE COMUNICACIÓN | N/A                  |           | DRONE DJI MINI SE                                         | 5/10/2022      | 19/8/2022  | 30,580.00         |               | 17,328.10    | 13,251.90          |
| ESC-0005                     | DIVISION DE COMUNICACIÓN | 0614                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0006                     | DIVISION DE COMUNICACIÓN | 0622                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0007                     | DIVISION DE COMUNICACIÓN | 0623                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0010                     | DIVISION DE COMUNICACIÓN | 0379                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0126                     | DIVISION DE COMUNICACIÓN | 0565                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| GRAB-0001                    | DIVISION DE COMUNICACIÓN | N/A                  |           | GRABADORA DE VOZ DIGITAL 32GB                             | 15/11/2024     | 15/10/2024 | 4,568.00          |               | 685.08       | 3,882.92           |
| COMP-0076                    | DIVISION DE COMUNICACIÓN | 0780                 |           | LAPTOP ALTA GAMA ACER ASPIRE                              | 29/12/2023     | 12/12/2023 | 50,311.00         |               | 26,552.50    | 23,758.50          |
| COMP-0071                    | DIVISION DE COMUNICACIÓN | 0042                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| LENTE-0003                   | DIVISION DE COMUNICACIÓN | N/A                  |           | LENTE NIKKON AF-S DX NIKKOR                               | 5/10/2022      | 23/8/2022  | 42,480.00         |               | 24,071.41    | 18,408.59          |
| LENTE-0002                   | DIVISION DE COMUNICACIÓN | N/A                  |           | LENTE NIKKON AF-S NIKKOR                                  | 5/10/2022      | 23/8/2022  | 17,700.00         |               | 10,029.41    | 7,670.59           |
| LENTE-0008                   | DIVISION DE COMUNICACIÓN | N/A                  |           | LENTE SIGMA 16MM                                          | 29/8/2024      | 31/7/2024  | 34,968.12         |               | 6,410.68     | 28,557.44          |
| LENTE-0007                   | DIVISION DE COMUNICACIÓN | N/A                  |           | LENTE SONY 16-50 MM                                       | 31/8/2023      | 5/7/2023   | 11,990.00         |               | 4,795.63     | 7,194.37           |
| MICROF-0001                  | DIVISION DE COMUNICACIÓN | N/A                  |           | MICROFONO RODE WIRELESS GO II                             | 5/10/2022      | 19/8/2022  | 26,729.64         |               | 15,146.25    | 11,583.39          |
| MONI-0012                    | DIVISION DE COMUNICACIÓN | 0888                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| MONI-0017                    | DIVISION DE COMUNICACIÓN | 1187                 |           | MONITOR DELL 27 PULGADAS                                  | 17/12/2024     | 2/12/2024  | 10,050.72         |               | 1,954.12     | 8,096.60           |
| LENTE-0009                   | DIVISION DE COMUNICACIÓN | N/A                  |           | OBJETIVO ARTISTICO SIGMA 24-70 MM F/2,8 DG DN II (SONY E) | 4/6/2025       | 1/5/2025   | 114,035.20        |               | 3,801.14     | 110,234.06         |
| QUEMA-0001                   | DIVISION DE COMUNICACIÓN | N/A                  |           | QUEMADORA DE CD-DVD PORTATIL                              | 15/11/2024     | 15/10/2024 | 1,753.00          |               | 262.80       | 1,490.20           |
| SI-0007                      | DIVISION DE COMUNICACIÓN | 0041                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0008                      | DIVISION DE COMUNICACIÓN | 0040                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0009                      | DIVISION DE COMUNICACIÓN | 0046                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0010                      | DIVISION DE COMUNICACIÓN | 0047                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0019                      | DIVISION DE COMUNICACIÓN | 0074                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0234                      | DIVISION DE COMUNICACIÓN | 0858                 |           | SILLON EJECUTIVO CON SOPORTE DE MALLA 0858                | 2/4/2024       | 14/3/2024  | 8,500.00          |               | 1,133.24     | 7,366.76           |
| SI-0127                      | DIVISION DE COMUNICACIÓN | 0137                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| TELE-0013                    | DIVISION DE COMUNICACIÓN | 1087                 |           | TELEVISOR TLC                                             | 27/8/2024      | 29/7/2024  | 24,750.00         |               | 4,537.29     | 20,212.71          |
| TRIPO-0001                   | DIVISION DE COMUNICACIÓN | N/A                  |           | TRIPOIDE PARA LUCES                                       | 15/11/2024     | 15/10/2024 | 3,154.00          |               | 236.52       | 2,917.48           |
| Subtotal DIVISION DE CULTIVO |                          |                      |           |                                                           |                |            | 704,718.42        |               | 422,686.15   | 282,032.27         |
| ARCH-0042                    | DIVISION DE CULTIVO      | 0576                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0046                    | DIVISION DE CULTIVO      | 0592                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| CAM-0018                     | DIVISION DE CULTIVO      | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                           | 30/5/2023      | 18/4/2023  | 6,500.00          |               | 2,816.26     | 3,683.74           |
| COMP-0046                    | DIVISION DE CULTIVO      | 0889/0510M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0049                    | DIVISION DE CULTIVO      | 0917/0578M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CONDU-0001                   | DIVISION DE CULTIVO      | N/A                  |           | CONDUCTIMETRO PORTATIL                                    | 4/11/2022      | 5/4/2022   | 86,057.40         |               | 55,936.63    | 30,120.77          |
| CRE-0016                     | DIVISION DE CULTIVO      | 0582                 |           | CREDENZA 150X40X75 MELAMINA                               | 8/1/2023       | 29/12/2022 | 11,743.12         |               | 2,935.52     | 8,807.60           |
| ESC-0052                     | DIVISION DE CULTIVO      | 0594                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0110                     | DIVISION DE CULTIVO      | 0572                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                   | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| ESC-0125                     | DIVISION DE CULTIVO      | 0583                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0129                     | DIVISION DE CULTIVO      | 0574                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| COMP-0090                    | DIVISION DE CULTIVO      | 1095                 |           | LAPTOP (1095)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| MEDI-0005                    | DIVISION DE CULTIVO      | N/A                  |           | MEDIDOR DE CALCIO DE BOLSILLO                             | 4/11/2022      | 5/4/2022   | 62,162.40         |               | 40,404.88    | 21,757.52          |
| MEDI-0003                    | DIVISION DE CULTIVO      | N/A                  |           | MEDIDOR DE NITRATO DE BOLSILLO                            | 4/11/2022      | 5/4/2022   | 58,622.40         |               | 38,103.88    | 20,518.52          |
| MEDI-0001                    | DIVISION DE CULTIVO      | N/A                  |           | MEDIDOR DE PH DE BOLSILLO                                 | 4/11/2022      | 5/4/2022   | 24,213.60         |               | 15,738.16    | 8,475.44           |
| MEDI-0002                    | DIVISION DE CULTIVO      | N/A                  |           | MEDIDOR DE POTASIO DE BOLSILLO                            | 4/11/2022      | 5/4/2022   | 58,622.40         |               | 38,103.88    | 20,518.52          |
| MEDI-0004                    | DIVISION DE CULTIVO      | N/A                  |           | MEDIDOR DE SODIO DE BOLSILLO                              | 4/11/2022      | 5/4/2022   | 58,622.40         |               | 38,103.88    | 20,518.52          |
| MICRO-0001                   | DIVISION DE CULTIVO      | N/A                  |           | MICROSCOPIO DE BOLSILLO CON LUZ                           | 15/7/2022      | 6/5/2022   | 1,982.40          |               | 627.43       | 1,354.97           |
| MICRO-0002                   | DIVISION DE CULTIVO      | N/A                  |           | MICROSCOPIO DE BOLSILLO CON LUZ                           | 15/7/2022      | 6/5/2022   | 1,982.40          |               | 627.43       | 1,354.97           |
| MICRO-0003                   | DIVISION DE CULTIVO      | N/A                  |           | MICROSCOPIO DE BOLSILLO CON LUZ                           | 15/7/2022      | 6/5/2022   | 1,982.40          |               | 627.43       | 1,354.97           |
| MICRO-0004                   | DIVISION DE CULTIVO      | N/A                  |           | MICROSCOPIO DE BOLSILLO CON LUZ                           | 15/7/2022      | 6/5/2022   | 1,982.40          |               | 627.43       | 1,354.97           |
| EC-0001                      | DIVISION DE CULTIVO      | N/A                  |           | PANTALLA PARA LAPTOP HP DE 15.6                           | 15/7/2022      | 11/5/2022  | 26,616.82         |               | 16,856.71    | 9,760.11           |
| SI-0226                      | DIVISION DE CULTIVO      | 0850                 |           | SILLA TECNICA BRAZO ERGONOMICO 0850                       | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0230                      | DIVISION DE CULTIVO      | 0854                 |           | SILLA TECNICA BRAZO ERGONOMICO 0854                       | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                                   | Departamento                         | Código Institucional | Codigo BN | Descripción del Bien                                             | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|--------------------------------------|----------------------|-----------|------------------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| SI-0232                                       | DIVISION DE CULTIVO                  | 0856                 |           | SILLA TECNICA BRAZO ERGOMONICO 0856                              | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0048                                       | DIVISION DE CULTIVO                  | 0369                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0049                                       | DIVISION DE CULTIVO                  | 0570                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| Subtotal DIVISION DE EXTENSION Y CAPACITACION |                                      |                      |           |                                                                  |                |            | 800,693.96        |               | 398,044.93   | 402,649.03         |
| ARCH-0028                                     | DIVISION DE EXTENSION Y CAPACITACION | 0203                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO               | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0076                                     | DIVISION DE EXTENSION Y CAPACITACION | 0590                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO               | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| COMP-0033                                     | DIVISION DE EXTENSION Y CAPACITACION | 0918/0601M           |           | COMPUTADORA DE ESCRITORIO                                        | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0011                                      | DIVISION DE EXTENSION Y CAPACITACION | 0478                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                            | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| ESC-0142                                      | DIVISION DE EXTENSION Y CAPACITACION | 0957                 |           | ESCRITORIO MODULAR MELANINA 1.00M X 0.60M 0957                   | 4/6/2024       | 8/4/2024   | 10,289.60         |               | 1,286.09     | 9,003.51           |
| ESC-0026                                      | DIVISION DE EXTENSION Y CAPACITACION | 0626                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0034                                      | DIVISION DE EXTENSION Y CAPACITACION | 0110                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0035                                      | DIVISION DE EXTENSION Y CAPACITACION | 0230                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0061                                      | DIVISION DE EXTENSION Y CAPACITACION | 0231                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0096                                      | DIVISION DE EXTENSION Y CAPACITACION | 0229                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M TIPO L | 14/7/2022      | 5/4/2022   | 15,603.60         |               | 5,070.83     | 10,532.77          |
| ESC-0122                                      | DIVISION DE EXTENSION Y CAPACITACION | 0597                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                          | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0132                                      | DIVISION DE EXTENSION Y CAPACITACION | 0274                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                          | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| PLANTA-0002                                   | DIVISION DE EXTENSION Y CAPACITACION | N/A                  |           | GENERADOR ELECTRICO                                              | 3/10/2024      | 17/9/2024  | 68,854.12         |               | 5,164.02     | 63,690.10          |
| IMPR-0010                                     | DIVISION DE EXTENSION Y CAPACITACION | 0370                 |           | IMPRESORA EPSON WORKFORCE                                        | 10/1/2023      | 6/12/2022  | 20,660.21         |               | 17,789.90    | 2,870.31           |
| INVE-0002                                     | DIVISION DE EXTENSION Y CAPACITACION | 0955                 |           | INVERSOR PORTATIL 600W                                           | 31/12/2023     | 6/12/2023  | 25,960.00         |               | 4,110.22     | 21,849.78          |
| COMP-0027                                     | DIVISION DE EXTENSION Y CAPACITACION | 1061                 |           | LAPTOP DELL 15.6"                                                | 6/1/2023       | 28/12/2022 | 60,280.01         |               | 50,232.53    | 10,047.48          |
| COMP-0060                                     | DIVISION DE EXTENSION Y CAPACITACION | 0545                 |           | LAPTOP DELL LATITUDE 15.6"                                       | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| COMP-0075                                     | DIVISION DE EXTENSION Y CAPACITACION | N/A                  |           | LAPTOP DELL LATITUDE 15.6"                                       | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| PRO-0001                                      | DIVISION DE EXTENSION Y CAPACITACION | 0954                 |           | MINI PROYECTOR DR J PROF                                         | 3/4/2023       | 28/3/2023  | 13,740.00         |               | 6,182.52     | 7,557.48           |
| PANTA-0001                                    | DIVISION DE EXTENSION Y CAPACITACION | N/A                  |           | PANTALLA DESPLEGABLE P/PROYECTOR                                 | 5/1/2023       | 29/12/2022 | 7,241.66          |               | 3,620.35     | 3,621.31           |
| PRO-0005                                      | DIVISION DE EXTENSION Y CAPACITACION | 1174                 |           | PROYECTOR EPSON                                                  | 4/10/2024      | 19/9/2024  | 45,600.00         |               | 6,839.82     | 38,760.18          |
| PRO-0007                                      | DIVISION DE EXTENSION Y CAPACITACION | 1243                 |           | PROYECTOR LED                                                    | 4/6/2025       | 28/5/2025  | 16,115.26         |               | 268.57       | 15,846.69          |
| SI-0094                                       | DIVISION DE EXTENSION Y CAPACITACION | 0544                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                               | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0228                                       | DIVISION DE EXTENSION Y CAPACITACION | 0852                 |           | SILLA TECNICA BRAZO ERGOMONICO 0852                              | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0026                                       | DIVISION DE EXTENSION Y CAPACITACION | 0222                 |           | SILLA TECNICA ESPALDAR EN MALLA                                  | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0056                                       | DIVISION DE EXTENSION Y CAPACITACION | 0434                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0061                                       | DIVISION DE EXTENSION Y CAPACITACION | 0432                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0068                                       | DIVISION DE EXTENSION Y CAPACITACION | 0470                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0075                                       | DIVISION DE EXTENSION Y CAPACITACION | 0465                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0123                                       | DIVISION DE EXTENSION Y CAPACITACION | 0596                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA          | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| ARCH-0095                                     | DIVISION DE EXTENSION Y CAPACITACION |                      | 1224      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1224)        | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARCH-0097                                     | DIVISION DE EXTENSION Y CAPACITACION |                      | 1226      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1226)        | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARCH-0098                                     | DIVISION DE EXTENSION Y CAPACITACION |                      | 1227      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1227)        | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARCH-0099                                     | DIVISION DE EXTENSION Y CAPACITACION |                      | 1228      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1228)        | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| Subtotal DIVISION DE FACTIBILIDAD ECONOMICA   |                                      |                      |           |                                                                  |                |            | 246,377.68        |               | 175,280.09   | 71,097.59          |
| ARCH-0029                                     | DIVISION DE FACTIBILIDAD ECONOMICA   | 0204                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO               | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0060                                     | DIVISION DE FACTIBILIDAD ECONOMICA   | 0577                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO               | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0093                                     | DIVISION DE FACTIBILIDAD ECONOMICA   |                      | 1203      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1203)        | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| COMP-0018                                     | DIVISION DE FACTIBILIDAD ECONOMICA   | 0920/0507M           |           | COMPUTADORA DE ESCRITORIO                                        | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| ESC-0108                                      | DIVISION DE FACTIBILIDAD ECONOMICA   | 0608                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                          | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| ESC-0109                                      | DIVISION DE FACTIBILIDAD ECONOMICA   | 0609                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                          | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| COMP-0059                                     | DIVISION DE FACTIBILIDAD ECONOMICA   | 0579                 |           | LAPTOP DELL LATITUDE 15.6"                                       | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| SI-0186                                       | DIVISION DE FACTIBILIDAD ECONOMICA   | 0604                 |           | SILLA EJECUTIVA                                                  | 2/11/2023      | 25/9/2023  | 10,384.00         |               | 1,817.07     | 8,566.93           |
| SI-0002                                       | DIVISION DE FACTIBILIDAD ECONOMICA   | 0023                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| Subtotal DIVISION DE RIEGO                    |                                      |                      |           |                                                                  |                |            | 966,122.32        |               | 547,478.64   | 418,643.68         |
| ESC-0101                                      | DIVISION DE RIEGO                    | 1075                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                          | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                      | Departamento            | Código Institucional | Codigo BN | Descripción del Bien                                    | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|----------------------------------|-------------------------|----------------------|-----------|---------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| ARCH-0048                        | DIVISION DE RIEGO       | 0483                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0051                        | DIVISION DE RIEGO       | 0489                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0052                        | DIVISION DE RIEGO       | 0487                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0053                        | DIVISION DE RIEGO       | 0485                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0054                        | DIVISION DE RIEGO       | 0486                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0055                        | DIVISION DE RIEGO       | 0484                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0057                        | DIVISION DE RIEGO       | 0223                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0059                        | DIVISION DE RIEGO       | 0481                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| CAM-0019                         | DIVISION DE RIEGO       | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                         | 30/5/2023      | 18/4/2023  | 6,500.00          |               | 2,816.26     | 3,683.74           |
| COMP-0019                        | DIVISION DE RIEGO       | 0893/0509M           |           | COMPUTADORA DE ESCRITORIO                               | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0044                        | DIVISION DE RIEGO       | 0891/0513M           |           | COMPUTADORA DE ESCRITORIO                               | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0045                        | DIVISION DE RIEGO       | 0892/0508M           |           | COMPUTADORA DE ESCRITORIO                               | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0047                        | DIVISION DE RIEGO       | 0890/0506M           |           | COMPUTADORA DE ESCRITORIO                               | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0048                        | DIVISION DE RIEGO       | 0894/0511M           |           | COMPUTADORA DE ESCRITORIO                               | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COMP-0103                        | DIVISION DE RIEGO       | 1118/1117M           |           | COMPUTADORA DE ESCRITORIO                               | 11/11/2024     | 22/10/2024 | 69,219.00         |               | 15,381.76    | 53,837.24          |
| CRE-0017                         | DIVISION DE RIEGO       | 0225                 |           | CREDENZA 150X40X75 MELAMINA                             | 8/1/2023       | 29/12/2022 | 11,743.12         |               | 2,935.52     | 8,807.60           |
| CRE-0018                         | DIVISION DE RIEGO       | 0479                 |           | CREDENZA 150X40X75 MELAMINA                             | 8/1/2023       | 29/12/2022 | 11,743.12         |               | 2,935.52     | 8,807.60           |
| ESC-0048                         | DIVISION DE RIEGO       | 0500                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0058                         | DIVISION DE RIEGO       | 0499                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0059                         | DIVISION DE RIEGO       | 0493                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0060                         | DIVISION DE RIEGO       | 0495                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0062                         | DIVISION DE RIEGO       | 0496                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0065                         | DIVISION DE RIEGO       | 0502                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0106                         | DIVISION DE RIEGO       | 0501                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                 | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| ESC-0133                         | DIVISION DE RIEGO       | 0494                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0134                         | DIVISION DE RIEGO       | 0497                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0135                         | DIVISION DE RIEGO       | 0498                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0138                         | DIVISION DE RIEGO       | 0503                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0139                         | DIVISION DE RIEGO       | 0504                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| EXT-0005                         | DIVISION DE RIEGO       | N/A                  |           | EXTINTOR PARA VEHICULOS ABS                             | 4/1/2023       | 8/12/2022  | 672.60            |               | 346.97       | 325.63             |
| COMP-0029                        | DIVISION DE RIEGO       | 0531                 |           | LAPTOP DELL 15.6"                                       | 6/1/2023       | 28/12/2022 | 60,280.00         |               | 50,232.53    | 10,047.47          |
| ME-0013                          | DIVISION DE RIEGO       | 0871                 |           | MESA DE DIBUJO AJUSTABLE                                | 1/8/2023       | 15/5/2023  | 15,000.00         |               | 3,249.77     | 11,750.23          |
| SI-0243                          | DIVISION DE RIEGO       | 0988                 |           | SILLA TECNICA CON BRAZOS FIJOS 0988                     | 1/7/2024       | 3/6/2024   | 6,000.00          |               | 649.88       | 5,350.12           |
| SI-0149                          | DIVISION DE RIEGO       | 0476                 |           | SILLA DE VISITA                                         | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0150                          | DIVISION DE RIEGO       | 0477                 |           | SILLA DE VISITA                                         | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0225                          | DIVISION DE RIEGO       | 0849                 |           | SILLA TECNICA BRAZO ERGOMONICO 0849                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0231                          | DIVISION DE RIEGO       | 0855                 |           | SILLA TECNICA BRAZO ERGOMONICO 0855                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0052                          | DIVISION DE RIEGO       | 0466                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0055                          | DIVISION DE RIEGO       | 0581                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0070                          | DIVISION DE RIEGO       | 0468                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0071                          | DIVISION DE RIEGO       | 0469                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0073                          | DIVISION DE RIEGO       | 0432                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| TELE-0007                        | DIVISION DE RIEGO       | 0505                 |           | TELEVISOR SAMSUNG 65 PULGADAS                           | 10/1/2023      | 6/12/2022  | 85,961.90         |               | 44,413.12    | 41,548.78          |
| Subtotal DIVISION DE SUPERVISION |                         |                      |           |                                                         |                |            | 3,931,136.11      |               | 2,388,386.20 | 1,542,749.91       |
| ESC-0097                         | DIVISION DE SUPERVISION | 0364                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                 | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |
| ESC-0104                         | DIVISION DE SUPERVISION | 0449                 |           | ADAPTACION DE L PARA ESCRITORIO MODULAR                 | 8/1/2023       | 29/12/2022 | 3,537.64          |               | 884.14       | 2,653.50           |
| ARCH-0011                        | DIVISION DE SUPERVISION | 0655                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0016                        | DIVISION DE SUPERVISION | 0440                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0056                        | DIVISION DE SUPERVISION | 0480                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0061                        | DIVISION DE SUPERVISION | 0444                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0062                        | DIVISION DE SUPERVISION | 0442                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                                       | Departamento                             | Código Institucional | Codigo BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|------------------------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| CAM-0021                                          | DIVISION DE SUPERVISION                  | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                           | 30/5/2023      | 18/4/2023  | 6,500.00          |               | 2,816.26     | 3,683.74           |
| ET-0001                                           | DIVISION DE SUPERVISION                  | N/A                  |           | CAMIONETA MAZDA BT-50 PRO AÑO 2023                        | 12/7/2022      | 13/5/2022  | 3,242,200.00      |               | 2,053,392.70 | 1,188,807.30       |
| COMP-0016                                         | DIVISION DE SUPERVISION                  | 0906/0457M           |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0101                                         | DIVISION DE SUPERVISION                  | 1179                 |           | COMPUTADORA DE ESCRITORIO                                 | 11/11/2024     | 22/10/2024 | 69,219.00         |               | 15,381.76    | 53,837.24          |
| CRE-0022                                          | DIVISION DE SUPERVISION                  | 0793                 |           | CREDENZA PEQUEÑA 80X40X75 MELAMINA                        | 31/12/2023     | 13/11/2023 | 7,320.72          |               | 1,219.97     | 6,100.75           |
| ESC-0049                                          | DIVISION DE SUPERVISION                  | 0598                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0107                                          | DIVISION DE SUPERVISION                  | 0597                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                   | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| ESC-0123                                          | DIVISION DE SUPERVISION                  | 0596                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0124                                          | DIVISION DE SUPERVISION                  | 0568                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0131                                          | DIVISION DE SUPERVISION                  | 0050                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| EXT-0004                                          | DIVISION DE SUPERVISION                  | N/A                  |           | EXTINTOR PARA VEHICULOS ABS                               | 4/1/2023       | 8/12/2022  | 672.60            |               | 346.97       | 325.63             |
| COMP-0089                                         | DIVISION DE SUPERVISION                  | 1094                 |           | LAPTOP (1094)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0091                                         | DIVISION DE SUPERVISION                  | 1096                 |           | LAPTOP (1096)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0023                                         | DIVISION DE SUPERVISION                  | 0428                 |           | LAPTOP DELL 15.6"                                         | 6/1/2023       | 28/12/2022 | 60,280.01         |               | 50,232.53    | 10,047.48          |
| COMP-0064                                         | DIVISION DE SUPERVISION                  | 0459                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| MONI-0013                                         | DIVISION DE SUPERVISION                  | 1157                 |           | MONITOR DEL 27"                                           | 6/10/2024      | 19/9/2024  | 12,840.01         |               | 3,209.76     | 9,630.25           |
| SI-0142                                           | DIVISION DE SUPERVISION                  | 0437                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0187                                           | DIVISION DE SUPERVISION                  | 0587                 |           | SILLA EJECUTIVA                                           | 2/11/2023      | 25/9/2023  | 10,384.00         |               | 1,817.07     | 8,566.93           |
| SI-0227                                           | DIVISION DE SUPERVISION                  | 0851                 |           | SILLA TECNICA BRAZO ERGOMONICO 0851                       | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0027                                           | DIVISION DE SUPERVISION                  | 0224                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0054                                           | DIVISION DE SUPERVISION                  | 0552                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0058                                           | DIVISION DE SUPERVISION                  | 0435                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0059                                           | DIVISION DE SUPERVISION                  | 0431                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0065                                           | DIVISION DE SUPERVISION                  | 0430                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0069                                           | DIVISION DE SUPERVISION                  | 0471                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0072                                           | DIVISION DE SUPERVISION                  | 0474                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0074                                           | DIVISION DE SUPERVISION                  | 0464                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0135                                           | DIVISION DE SUPERVISION                  | 0429                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| Subtotal DIVISION DE TECNOLOGIA DE LA INFORMACION |                                          |                      |           |                                                           |                |            | 2,619,100.46      |               | 1,015,413.91 | 1,603,686.56       |
| ACC-0001                                          | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1255                 |           | ACCESS POINT UBIQUITI U6+                                 | 3/6/2025       | 24/6/2025  | 9,794.47          |               | 0.00         | 9,794.47           |
| ACC-0002                                          | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1256                 |           | ACCESS POINT UBIQUITI U6+                                 | 3/6/2025       | 24/6/2025  | 9,794.47          |               | 0.00         | 9,794.47           |
| ACC-0003                                          | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1257                 |           | ACCESS POINT UBIQUITI U6+                                 | 3/6/2025       | 24/6/2025  | 9,794.47          |               | 0.00         | 9,794.47           |
| ACC-0004                                          | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1258                 |           | ACCESS POINT UBIQUITI U6+                                 | 3/6/2025       | 24/6/2025  | 9,794.47          |               | 0.00         | 9,794.47           |
| ACC-0005                                          | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1259                 |           | ACCESS POINT UBIQUITI U6+                                 | 3/6/2025       | 24/6/2025  | 9,794.48          |               | 0.00         | 9,794.48           |
| LICE-0001                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | ACTUALIZACION EQUIPO                                      | 5/1/2023       | 22/12/2022 | 299,400.00        |               | 149,699.47   | 149,700.53         |
| ADAP-0001                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | ADAPTADOR EXTENSOR HDMI MEDIAN                            | 12/11/2024     | 22/10/2024 | 3,105.76          |               | 206.96       | 2,898.80           |
| ADAP-0002                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | ADAPTADOR EXTENSOR HDMI MEDIAN                            | 12/11/2024     | 22/10/2024 | 3,105.76          |               | 206.96       | 2,898.80           |
| ADAP-0003                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | ADAPTADOR EXTENSOR HDMI MEDIAN                            | 12/11/2024     | 22/10/2024 | 3,105.76          |               | 206.96       | 2,898.80           |
| AIRE-0002                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0269                 |           | AIRE INVERTER TCL 18000 BTU                               | 4/11/2022      | 10/10/2022 | 50,150.00         |               | 13,790.99    | 36,359.01          |
| ARCH-0086                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0997                 |           | ARCHIVO 5 GAVETAS GRIS 0997                               | 1/7/2024       | 3/6/2024   | 10,999.99         |               | 1,191.57     | 9,808.42           |
| ARCH-0021                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0070                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0022                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0069                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0025                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0080                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0101                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION |                      | 1230      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1230) | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARMA-0010                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1193                 |           | ARMARIO DE 2 PUERTAS EN METAL DE 72" (1193)               | 19/12/2024     | 17/12/2024 | 16,225.00         |               | 811.20       | 15,413.80          |
| ARMA-0003                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0795                 |           | ARMARIO GRIS PARA OFICINA                                 | 8/1/2024       | 14/12/2023 | 13,404.80         |               | 2,122.28     | 11,282.52          |
| ASPI-0006                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | ASPIRADORA DE MANO PORTABLE                               | 4/10/2024      | 11/9/2024  | 4,500.52          |               | 374.99       | 4,125.53           |
| BASE-0004                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | BASE OMOTON PARA LAPTOP DE METAL                          | 3/12/2024      | 18/11/2024 | 69,535.72         |               | 4,056.22     | 65,479.50          |
| BASE-0002                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | BASE PARA LAPTOP CON VENTILADOR                           | 15/11/2024     | 15/10/2024 | 3,486.37          |               | 261.36       | 3,225.01           |
| BASE-0001                                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | BASE PARA LAPTOP DE METAL                                 | 15/11/2024     | 15/10/2024 | 22,840.08         |               | 1,712.97     | 21,127.11          |
| UPS-0002                                          | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | BATERIA XCON PARA UPS 12V/7 AMP                           | 8/11/2024      | 17/10/2024 | 713.99            |               | 47.53        | 666.47             |
| CABLE-0001                                        | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CABLE HDMI 10 METROS                                      | 3/4/2023       | 28/2/2023  | 1,829.00          |               | 1,421.79     | 407.21             |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

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| Código SIAB | Departamento                             | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|-------------|------------------------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| CABLE-0002  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CABLE HDMI 10 METROS                                      | 3/4/2023       | 28/2/2023  | 1,829.00          |               | 1,421.79     | 407.21             |
| CABLE-0003  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CABLE HDMI 2 METROS                                       | 3/4/2023       | 28/2/2023  | 236.00            |               | 182.78       | 53.22              |
| CABLE-0004  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CABLE HDMI 2 METROS                                       | 3/4/2023       | 28/2/2023  | 236.00            |               | 182.78       | 53.22              |
| CABLE-0005  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CABLE HDMI 2 METROS                                       | 3/4/2023       | 28/2/2023  | 236.00            |               | 182.78       | 53.22              |
| CABLE-0006  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CABLE HDMI 2 METROS                                       | 3/4/2023       | 28/2/2023  | 236.00            |               | 182.78       | 53.22              |
| CABLE-0007  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CABLE HDMI 2 METROS                                       | 3/4/2023       | 28/2/2023  | 236.00            |               | 182.78       | 53.22              |
| CAM-0012    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0706                 |           | CAMARA DOMO IP 2MP 2.8MM                                  | 4/11/2022      | 26/9/2022  | 5,251.00          |               | 2,887.50     | 2,363.50           |
| CONTR-0002  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CONTROL DE ACCESO FACIAL DE TARJETA                       | 4/6/2025       | 11/6/2025  | 12,253.33         |               | 204.21       | 12,049.12          |
| CONTR-0003  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CONTROL DE ACCESO FACIAL DE TARJETA                       | 4/6/2025       | 11/6/2025  | 12,253.33         |               | 204.21       | 12,049.12          |
| CONTR-0004  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CONTROL DE ACCESO FACIAL DE TARJETA                       | 4/6/2025       | 11/6/2025  | 12,253.34         |               | 204.21       | 12,049.13          |
| CONTR-0001  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | CONTROL DE ACCESO PARA 4 PUERTA                           | 27/12/2024     | 19/12/2024 | 94,219.46         |               | 9,421.86     | 84,797.60          |
| DESHU-0001  | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | DESHUMIDIFICADOR                                          | 15/11/2024     | 22/10/2024 | 21,642.00         |               | 1,442.72     | 20,199.28          |
| ESC-0064    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0105                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0086    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0071                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0114    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0178                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| IMPR-0013   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0053                 |           | IMPRESORA CANON DUPLEX                                    | 10/1/2023      | 6/12/2022  | 57,848.91         |               | 49,813.50    | 8,035.41           |
| IMPR-0001   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0684                 |           | IMPRESORA MULTIFUNCIONAL HP                               | 3/11/2022      | 6/9/2022   | 26,250.00         |               | 24,790.73    | 1,459.27           |
| IMPR-0002   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0759                 |           | IMPRESORA MULTIFUNCIONAL HP                               | 3/11/2022      | 6/9/2022   | 26,250.00         |               | 24,790.73    | 1,459.27           |
| KIT-0001    | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | KIT DE HERRAMIENTAS PARA REDES                            | 3/11/2022      | 6/9/2022   | 6,090.00          |               | 1,725.20     | 4,364.80           |
| LAP-0001    | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | LÁPIZ ÓPTICO PARA SAMSUNG GALAXY TAB A9+                  | 4/6/2025       | 1/5/2025   | 637.20            |               | 35.34        | 601.86             |
| LAP-0002    | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | LÁPIZ ÓPTICO PARA SAMSUNG GALAXY TAB A9+                  | 4/6/2025       | 1/5/2025   | 637.20            |               | 35.34        | 601.86             |
| LAP-0003    | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | LÁPIZ ÓPTICO PARA SAMSUNG GALAXY TAB A9+                  | 4/6/2025       | 1/5/2025   | 637.20            |               | 35.34        | 601.86             |
| COMP-0079   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0798                 |           | LAPTOP ACER ASPIRE                                        | 29/12/2023     | 12/12/2023 | 38,134.00         |               | 20,125.75    | 18,008.25          |
| COMP-0113   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1163                 |           | LAPTOP DELL INSPIERON (1163)                              | 3/12/2024      | 18/11/2024 | 38,296.00         |               | 7,446.25     | 30,849.75          |
| COMP-0114   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1164                 |           | LAPTOP DELL INSPIERON (1164)                              | 3/12/2024      | 18/11/2024 | 38,296.00         |               | 7,446.25     | 30,849.75          |
| COMP-0117   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1167                 |           | LAPTOP DELL INSPIERON (1167)                              | 3/12/2024      | 18/11/2024 | 38,296.02         |               | 7,446.25     | 30,849.77          |
| COMP-0051   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0722                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| COMP-0061   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0078                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| COMP-0062   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0079                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| LEC-0001    | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | LECTOR DE ACCESO CERRADURA MAGNETICA                      | 3/6/2025       | 24/6/2025  | 6,216.24          |               | 0.00         | 6,216.24           |
| LEC-0002    | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | LECTOR DE ACCESO CERRADURA MAGNETICA                      | 3/6/2025       | 24/6/2025  | 6,216.24          |               | 0.00         | 6,216.24           |
| LEC-0003    | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | LECTOR DE ACCESO CERRADURA MAGNETICA                      | 3/6/2025       | 24/6/2025  | 6,216.24          |               | 0.00         | 6,216.24           |
| LICE-0003   | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | LICENCIA PARA SOFTWARE IRRICAD                            | 31/8/2023      | 5/7/2023   | 296,115.00        |               | 118,445.57   | 177,669.43         |
| MONI-0006   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0076                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| MONI-0007   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0077                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| MONI-0010   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0952                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| PANE-0063   | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | PATH PANEL DE 24 PUERTOS MODULAR                          | 8/11/2024      | 6/11/2024  | 1,117.00          |               | 74.40        | 1,042.60           |
| RACK-0001   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1027                 |           | RACK PDU TIPO REGLETA                                     | 2/11/2023      | 2/10/2023  | 8,467.82          |               | 1,481.72     | 6,986.10           |
| REPE-0001   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0981                 |           | REPETIDOR WI FI                                           | 3/11/2023      | 27/10/2023 | 14,219.00         |               | 7,898.85     | 6,320.15           |
| REPE-0002   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0983                 |           | REPETIDOR WI FI                                           | 3/11/2023      | 27/10/2023 | 14,219.00         |               | 7,898.85     | 6,320.15           |
| REPE-0003   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0982                 |           | REPETIDOR WI FI                                           | 3/11/2023      | 27/10/2023 | 14,219.00         |               | 7,898.85     | 6,320.15           |
| REPE-0004   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0980                 |           | REPETIDOR WI FI                                           | 3/11/2023      | 27/10/2023 | 14,219.00         |               | 7,898.85     | 6,320.15           |
| REPE-0005   | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0984                 |           | REPETIDOR WI FI                                           | 3/11/2023      | 27/10/2023 | 14,219.00         |               | 7,898.85     | 6,320.15           |
| REPE-0006   | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | REPETIDOR WI FI                                           | 3/11/2023      | 27/10/2023 | 14,219.00         |               | 7,898.85     | 6,320.15           |
| TESTER-0002 | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | RJ45 CON TESTER                                           | 12/11/2024     | 22/10/2024 | 894.00            |               | 59.53        | 834.47             |
| SI-0086     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0071                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0106     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0094                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0176     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1071                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,623.30     | 6,169.65           |
| SI-0177     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1073                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,623.30     | 6,169.65           |
| SI-0178     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1074                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,623.30     | 6,169.65           |
| SI-0044     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0016                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0235     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0859                 |           | SILLON EJECUTIVO CON SOPORTE DE MALLA 0859                | 2/4/2024       | 14/3/2024  | 8,500.00          |               | 1,133.24     | 7,366.76           |
| SI-0124     | DIVISION DE TECNOLOGIA DE LA INFORMACION | 0065                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                     | Departamento                             | Código Institucional | Código BN | Descripción del Bien                                    | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|---------------------------------|------------------------------------------|----------------------|-----------|---------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| SISTAUD-0001                    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1126                 |           | SISTEMA (1126)                                          | 27/8/2024      | 31/7/2024  | 17,212.00         |               | 3,155.35     | 14,056.65          |
| SISTAUD-0002                    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1127                 |           | SISTEMA (1126)                                          | 29/8/2024      | 31/7/2024  | 17,212.00         |               | 3,155.35     | 14,056.65          |
| UPS-0001                        | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | SISTEMA DE UPS ABLEREX                                  | 5/1/2023       | 22/12/2022 | 550,000.01        |               | 137,499.79   | 412,500.22         |
| CONFE-0001                      | DIVISION DE TECNOLOGIA DE LA INFORMACION | N/A                  |           | SISTEMA DE VIDEO CONFERENCIA                            | 15/11/2024     | 22/10/2024 | 93,781.00         |               | 12,504.00    | 81,277.00          |
| SWIT-0001                       | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1169                 |           | SWITH DE 24 PUERTAS                                     | 4/10/2024      | 19/9/2024  | 7,199.99          |               | 539.91       | 6,660.08           |
| SWIT-0002                       | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1168                 |           | SWITH DE 24 PUERTAS                                     | 6/10/2024      | 19/9/2024  | 7,199.99          |               | 539.91       | 6,660.08           |
| SWIT-0003                       | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1173                 |           | SWITH DE 24 PUERTAS                                     | 6/10/2024      | 19/9/2024  | 7,200.00          |               | 539.91       | 6,660.09           |
| USBMULT-0001                    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1128                 |           | USB MULRTIBLE (1128)                                    | 4/9/2024       | 31/7/2024  | 2,371.00          |               | 217.25       | 2,153.75           |
| USBMULT-0002                    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1129                 |           | USB MULRTIBLE (1129)                                    | 4/9/2024       | 31/7/2024  | 2,371.00          |               | 217.25       | 2,153.75           |
| USBMULT-0003                    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1130                 |           | USB MULRTIBLE (1130)                                    | 4/9/2024       | 31/7/2024  | 2,371.00          |               | 217.25       | 2,153.75           |
| USBMULT-0004                    | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1131                 |           | USB MULRTIBLE (1131)                                    | 4/9/2024       | 31/7/2024  | 2,370.99          |               | 217.25       | 2,153.74           |
| ME-0018                         | DIVISION DE TECNOLOGIA DE LA INFORMACION | 1015                 |           | MESA PLEGABLE 1015 RECTANGULAR                          | 11/7/2024      | 4/6/2024   | 3,892.82          |               | 421.60       | 3,471.22           |
| Subtotal DIVISION DE TOPOGRAFIA |                                          |                      |           |                                                         |                |            | 4,033,028.52      |               | 2,592,039.74 | 1,440,988.78       |
| ARCH-0041                       | DIVISION DE TOPOGRAFIA                   | 0561                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0043                       | DIVISION DE TOPOGRAFIA                   | 0559                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0044                       | DIVISION DE TOPOGRAFIA                   | 0560                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0045                       | DIVISION DE TOPOGRAFIA                   | 0558                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0075                       | DIVISION DE TOPOGRAFIA                   | 0555                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| CAM-0024                        | DIVISION DE TOPOGRAFIA                   | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                         | 30/5/2023      | 18/4/2023  | 6,500.00          |               | 2,816.26     | 3,683.74           |
| ET-0003                         | DIVISION DE TOPOGRAFIA                   | N/A                  |           | CAMIONETA MAZDA BT-50 PRO AÑO 2023                      | 12/7/2022      | 13/5/2022  | 3,242,200.00      |               | 2,053,392.70 | 1,188,807.30       |
| COMP-0001                       | DIVISION DE TOPOGRAFIA                   | 0921/0569M           |           | COMPUTADORA DE ESCRITORIO                               | 3/11/2022      | 6/9/2022   | 339,500.00        |               | 320,637.96   | 18,862.04          |
| COMP-0014                       | DIVISION DE TOPOGRAFIA                   | 0914/0915M           |           | COMPUTADORA DE ESCRITORIO                               | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0038                       | DIVISION DE TOPOGRAFIA                   | 0912/0913M           |           | COMPUTADORA DE ESCRITORIO                               | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0005                        | DIVISION DE TOPOGRAFIA                   | 0538                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                   | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| ESC-0016                        | DIVISION DE TOPOGRAFIA                   | 0563                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0037                        | DIVISION DE TOPOGRAFIA                   | 0563                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0038                        | DIVISION DE TOPOGRAFIA                   | 0566                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0039                        | DIVISION DE TOPOGRAFIA                   | 0567                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0113                        | DIVISION DE TOPOGRAFIA                   | 0573                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60                 | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| ESC-0128                        | DIVISION DE TOPOGRAFIA                   | 0564                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0130                        | DIVISION DE TOPOGRAFIA                   | 0556                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| COMP-0098                       | DIVISION DE TOPOGRAFIA                   | 1161                 |           | LAPTOP LENOVO TIPO 3                                    | 6/10/2024      | 19/9/2024  | 83,125.01         |               | 20,781.00    | 62,344.01          |
| SI-0092                         | DIVISION DE TOPOGRAFIA                   | 0554                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0114                         | DIVISION DE TOPOGRAFIA                   | 0542                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0219                         | DIVISION DE TOPOGRAFIA                   | 0843                 |           | SILLA TECNICA BRAZO ERGOMONICO 0843                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0220                         | DIVISION DE TOPOGRAFIA                   | 0844                 |           | SILLA TECNICA BRAZO ERGOMONICO 0844                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0221                         | DIVISION DE TOPOGRAFIA                   | 0845                 |           | SILLA TECNICA BRAZO ERGOMONICO 0845                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0222                         | DIVISION DE TOPOGRAFIA                   | 0846                 |           | SILLA TECNICA BRAZO ERGOMONICO 0846                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0223                         | DIVISION DE TOPOGRAFIA                   | 0847                 |           | SILLA TECNICA BRAZO ERGOMONICO 0847                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0224                         | DIVISION DE TOPOGRAFIA                   | 0848                 |           | SILLA TECNICA BRAZO ERGOMONICO 0848                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0229                         | DIVISION DE TOPOGRAFIA                   | 0853                 |           | SILLA TECNICA BRAZO ERGOMONICO 0853                     | 2/4/2024       | 14/3/2024  | 5,900.00          |               | 786.55       | 5,113.45           |
| SI-0122                         | DIVISION DE TOPOGRAFIA                   | 0036                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| Subtotal DIVISION FINANCIERA    |                                          |                      |           |                                                         |                |            | 1,097,589.43      |               | 478,514.16   | 619,075.27         |
| AIRE-0014                       | DIVISION FINANCIERA                      | 1085                 |           | AIRE ACONDICIONADO MIDEA INVERTER 12,000 BTU 1085       | 11/7/2024      | 4/6/2024   | 62,540.00         |               | 6,775.07     | 55,764.93          |
| AIRE-0023                       | DIVISION FINANCIERA                      | 1252                 |           | AIRE ACONDICIONADO UNITED 24MIL BTU                     | 3/6/2025       | 13/6/2025  | 73,160.00         |               | 0.00         | 73,160.00          |
| AIRE-0024                       | DIVISION FINANCIERA                      | 1253                 |           | AIRE ACONDICIONADO UNITED 24MIL BTU                     | 3/6/2025       | 13/6/2025  | 74,340.00         |               | 0.00         | 74,340.00          |
| ARCH-0089                       | DIVISION FINANCIERA                      | 1000                 |           | ARCHIVO 5 GAVETAS GRIS 1000                             | 1/7/2024       | 3/6/2024   | 10,999.99         |               | 1,191.57     | 9,808.42           |
| ARCH-0092                       | DIVISION FINANCIERA                      | 1003                 |           | ARCHIVO 5 GAVETAS GRIS 1003                             | 1/7/2024       | 3/6/2024   | 10,999.99         |               | 1,191.57     | 9,808.42           |
| ARCH-0078                       | DIVISION FINANCIERA                      | 0408                 |           | ARCHIVO DE 5 GAVETAS SPECTRUM GRIS                      | 15/7/2022      | 5/4/2022   | 13,937.49         |               | 4,529.38     | 9,408.11           |
| ARCH-0031                       | DIVISION FINANCIERA                      | 0227                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0038                       | DIVISION FINANCIERA                      | 0396                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                        | Departamento              | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|------------------------------------|---------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| ARCH-0039                          | DIVISION FINANCIERA       | 0410                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0040                          | DIVISION FINANCIERA       | 0415                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0073                          | DIVISION FINANCIERA       | 0282                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0081                          | DIVISION FINANCIERA       | 0390                 |           | ARCHIVO VERTICAL DE 5 GAVETAS                             | 2/11/2023      | 25/9/2023  | 11,328.00         |               | 1,982.21     | 9,345.79           |
| ARCH-0083                          | DIVISION FINANCIERA       | 0177                 |           | ARCHIVO VERTICAL DE 5 GAVETAS                             | 2/11/2023      | 25/9/2023  | 11,328.00         |               | 1,982.21     | 9,345.79           |
| ARMA-0011                          | DIVISION FINANCIERA       | 1194                 |           | ARMARIO DE 2 PUERTAS EN METAL DE 72" (1194)               | 19/12/2024     | 17/12/2024 | 16,225.00         |               | 811.20       | 15,413.80          |
| ARMA-0012                          | DIVISION FINANCIERA       | 1195                 |           | ARMARIO DE 2 PUERTAS EN METAL DE 72" (1195)               | 19/12/2024     | 17/12/2024 | 16,225.00         |               | 811.20       | 15,413.80          |
| ARMA-0013                          | DIVISION FINANCIERA       | 1196                 |           | ARMARIO DE 2 PUERTAS EN METAL DE 72" (1196)               | 27/12/2024     | 17/12/2024 | 16,225.00         |               | 811.20       | 15,413.80          |
| CAJA-0002                          | DIVISION FINANCIERA       | 0869                 |           | CAJA FUERTE 070X043X040                                   | 3/4/2023       | 8/3/2023   | 30,814.50         |               | 7,189.82     | 23,624.68          |
| CALC-0001                          | DIVISION FINANCIERA       | 1031                 |           | CALCULADORA ELECTRICA DE ESCRITORIO                       | 4/1/2023       | 14/12/2022 | 3,634.40          |               | 938.64       | 2,695.76           |
| CALC-0007                          | DIVISION FINANCIERA       | 0236                 |           | CALCULADORA ELECTRICA SHARP EL-1750V                      | 2/4/2024       | 22/2/2024  | 4,590.00          |               | 611.85       | 3,978.15           |
| COMP-0011                          | DIVISION FINANCIERA       | 0394                 |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0012                          | DIVISION FINANCIERA       | 0411                 |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| CRE-0009                           | DIVISION FINANCIERA       | 0402                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| CRE-0010                           | DIVISION FINANCIERA       | 0386                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| CRE-0013                           | DIVISION FINANCIERA       | 0447                 |           | CREDENZA DE PUERTAS ABATIBLES 80 X 40                     | 13/7/2022      | 3/5/2022   | 11,664.30         |               | 3,693.34     | 7,970.96           |
| ESC-0036                           | DIVISION FINANCIERA       | 0611                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0043                           | DIVISION FINANCIERA       | 0612                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0047                           | DIVISION FINANCIERA       | 0607                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0051                           | DIVISION FINANCIERA       | 0450                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0078                           | DIVISION FINANCIERA       | 0109                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.2 M | 14/7/2022      | 5/4/2022   | 12,260.53         |               | 3,984.32     | 8,276.21           |
| ESC-0090                           | DIVISION FINANCIERA       | 0403                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0118                           | DIVISION FINANCIERA       | 0381                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0140                           | DIVISION FINANCIERA       | 0416                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| EXT-0006                           | DIVISION FINANCIERA       | N/A                  |           | EXTINTOR PARA VEHICULOS ABS                               | 4/1/2023       | 8/12/2022  | 672.60            |               | 346.97       | 325.63             |
| IMPR-0003                          | DIVISION FINANCIERA       | 0419                 |           | IMPRESORA MULTIFUNCIONAL HP                               | 3/11/2022      | 6/9/2022   | 26,250.00         |               | 24,790.73    | 1,459.27           |
| COMP-0082                          | DIVISION FINANCIERA       | 0782                 |           | LAPTOP ACER ASPIRE                                        | 29/12/2023     | 12/12/2023 | 38,134.00         |               | 20,125.75    | 18,008.25          |
| COMP-0072                          | DIVISION FINANCIERA       | 0405                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| MONI-0004                          | DIVISION FINANCIERA       | 0404                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| MONI-0009                          | DIVISION FINANCIERA       | 0948                 |           | MONITOR DEL 27"                                           | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| NEV-0006                           | DIVISION FINANCIERA       | 0400                 |           | NEVERA EJECUTIVA TEKA                                     | 4/1/2023       | 27/12/2022 | 20,390.40         |               | 5,097.34     | 15,293.06          |
| SCAN-0005                          | DIVISION FINANCIERA       | 0777                 |           | SCANNER VERTICAL EPSON                                    | 29/12/2023     | 12/12/2023 | 37,115.00         |               | 19,587.91    | 17,527.09          |
| SCAN-0002                          | DIVISION FINANCIERA       | 0018                 |           | SCANNER VERTICAL FUJITSU                                  | 5/1/2023       | 29/12/2022 | 32,000.00         |               | 26,665.82    | 5,334.18           |
| SCAN-0006                          | DIVISION FINANCIERA       | 1141                 |           | SCANNER VERTICAL FUJITSU                                  | 6/10/2024      | 19/9/2024  | 42,000.00         |               | 10,499.76    | 31,500.24          |
| SI-0160                            | DIVISION FINANCIERA       | 0727                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0162                            | DIVISION FINANCIERA       | 0729                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0173                            | DIVISION FINANCIERA       | 0740                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.65           |
| SI-0046                            | DIVISION FINANCIERA       | 0868                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0137                            | DIVISION FINANCIERA       | 1078                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.82         |               | 5,474.54     | 11,371.28          |
| SI-0255                            | DIVISION FINANCIERA       | 1133                 |           | SILLON EJECUTIVO EN TELA NEGRA                            | 4/10/2024      | 9/9/2024   | 8,000.00          |               | 666.60       | 7,333.40           |
| Subtotal DIVISION RECURSOS HUMANOS |                           |                      |           |                                                           |                |            | 556,433.55        |               | 238,048.06   | 318,385.49         |
| AIRE-0025                          | DIVISION RECURSOS HUMANOS | 1246                 |           | AIRE ACONDICIONADO CONFORTIME 12BTU                       | 3/6/2025       | 6/6/2025   | 40,238.00         |               | 335.31       | 39,902.69          |
| AIRE-0026                          | DIVISION RECURSOS HUMANOS | 1247                 |           | AIRE ACONDICIONADO CONFORTIME 12BTU                       | 3/6/2025       | 6/6/2025   | 40,238.00         |               | 335.31       | 39,902.69          |
| AIRE-0027                          | DIVISION RECURSOS HUMANOS | 1248                 |           | AIRE ACONDICIONADO CONFORTIME 12BTU                       | 3/6/2025       | 6/6/2025   | 40,238.00         |               | 335.31       | 39,902.69          |
| ARCH-0080                          | DIVISION RECURSOS HUMANOS | 0062                 |           | ARCHIVO DE 5 GAVETAS SPECTRUM GRIS                        | 15/7/2022      | 5/4/2022   | 13,937.48         |               | 4,529.38     | 9,408.10           |
| ARCH-0013                          | DIVISION RECURSOS HUMANOS | 0059                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0014                          | DIVISION RECURSOS HUMANOS | 0055                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| COMP-0004                          | DIVISION RECURSOS HUMANOS | 0052/0881M           |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0042                          | DIVISION RECURSOS HUMANOS | 0878/0879M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0001                           | DIVISION RECURSOS HUMANOS | 0063                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| ESC-0041                           | DIVISION RECURSOS HUMANOS | 0593                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0044                           | DIVISION RECURSOS HUMANOS | 0620                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

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| Código SIAB                                 | Departamento                       | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|---------------------------------------------|------------------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| ESC-0081                                    | DIVISION RECURSOS HUMANOS          | 0064                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0087                                    | DIVISION RECURSOS HUMANOS          | 0043                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| IMPR-0006                                   | DIVISION RECURSOS HUMANOS          | 0517                 |           | IMPRESORA MULTIFUNCIONAL HP                               | 3/11/2022      | 6/9/2022   | 26,250.00         |               | 24,790.73    | 1,459.27           |
| COMP-0092                                   | DIVISION RECURSOS HUMANOS          | 1097                 |           | LAPTOP (1097)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0094                                   | DIVISION RECURSOS HUMANOS          | 1099                 |           | LAPTOP (1099)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| NEV-0012                                    | DIVISION RECURSOS HUMANOS          | 1004                 |           | NEVERA EJECUTIVA KTC GRIS 1004                            | 1/7/2024       | 3/6/2024   | 12,400.21         |               | 1,343.27     | 11,056.94          |
| SI-0011                                     | DIVISION RECURSOS HUMANOS          | 0060                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0012                                     | DIVISION RECURSOS HUMANOS          | 0054                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0050                                     | DIVISION RECURSOS HUMANOS          | 0588                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0300                                     | DIVISION RECURSOS HUMANOS          | 1222                 |           | SILLON EJECUTIVO ORTOPÉDICO (1222)                        | 1/5/2025       | 22/4/2025  | 9,600.00          |               | 159.98       | 9,440.02           |
| Subtotal DIVISION SEGURIDAD                 |                                    |                      |           |                                                           |                |            | 140,199.96        |               | 41,573.87    | 98,626.09          |
| ARCH-0001                                   | DIVISION SEGURIDAD                 | 0208                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| CAMA-0003                                   | DIVISION SEGURIDAD                 | 1152                 |           | CAMA PLEGABLE PARA SEGURIDAD                              | 3/10/2024      | 13/9/2024  | 18,290.00         |               | 1,524.10     | 16,765.90          |
| DETE-0001                                   | DIVISION SEGURIDAD                 | N/A                  |           | DETECTOR DE METALES PORTARIL                              | 8/11/2024      | 22/10/2024 | 1,947.00          |               | 129.76       | 1,817.24           |
| DETE-0002                                   | DIVISION SEGURIDAD                 | N/A                  |           | DETECTOR DE METALES PORTARIL                              | 8/11/2024      | 6/11/2024  | 1,947.00          |               | 129.76       | 1,817.24           |
| COMP-0080                                   | DIVISION SEGURIDAD                 | 0783                 |           | LAPTOP ACER ASPIRE                                        | 29/12/2023     | 12/12/2023 | 38,134.00         |               | 20,125.75    | 18,008.25          |
| RADI-0001                                   | DIVISION SEGURIDAD                 | N/A                  |           | RADIOS DE COMUNICACIONES PARA SEGURIDAD                   | 4/6/2025       | 28/5/2025  | 15,000.16         |               | 416.64       | 14,583.52          |
| RADI-0002                                   | DIVISION SEGURIDAD                 | N/A                  |           | RADIOS DE COMUNICACIONES PARA SEGURIDAD                   | 4/6/2025       | 28/5/2025  | 15,000.16         |               | 416.64       | 14,583.52          |
| SI-0098                                     | DIVISION SEGURIDAD                 | 0543                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| TELE-0004                                   | DIVISION SEGURIDAD                 | 1055                 |           | TELEVISOR KTC 43 PULGADAS                                 | 3/1/2023       | 5/12/2022  | 25,141.23         |               | 12,989.09    | 12,152.14          |
| ABAN-0008                                   | DIVISION SEGURIDAD                 | 1182                 |           | ABANICO DE PEDESTAL UNIVERSAL DE 18"                      | 2/12/2024      | 14/11/2024 | 4,130.00          |               | 275.28       | 3,854.72           |
| ABAN-0009                                   | DIVISION SEGURIDAD                 | 1183                 |           | ABANICO DE PEDESTAL UNIVERSAL DE 18"                      | 2/12/2024      | 14/11/2024 | 4,130.00          |               | 275.28       | 3,854.72           |
| Subtotal FACHADA EXTERIOR                   |                                    |                      |           |                                                           |                |            | 39,667.84         |               | 22,124.43    | 17,543.41          |
| CAM-0013                                    | FACHADA EXTERIOR                   | 0706                 |           | CAMARA BULLET IO 2MPX                                     | 4/11/2022      | 26/9/2022  | 5,251.00          |               | 2,887.50     | 2,363.50           |
| CAM-0014                                    | FACHADA EXTERIOR                   | 0710                 |           | CAMARA BULLET IO 2MPX                                     | 4/11/2022      | 26/9/2022  | 5,251.00          |               | 2,887.50     | 2,363.50           |
| CAM-0015                                    | FACHADA EXTERIOR                   | 0711                 |           | CAMARA BULLET IO 2MPX                                     | 4/11/2022      | 26/9/2022  | 5,251.00          |               | 2,887.50     | 2,363.50           |
| CAM-0016                                    | FACHADA EXTERIOR                   | N/A                  |           | CAMARA BULLET IO 2MPX                                     | 4/11/2022      | 26/9/2022  | 5,251.00          |               | 2,887.50     | 2,363.50           |
| CAM-0002                                    | FACHADA EXTERIOR                   | N/A                  |           | CAMARA BULLET IP 2MPX 3.6MM                               | 15/9/2022      | 19/8/2022  | 6,221.28          |               | 3,524.81     | 2,696.47           |
| CAM-0003                                    | FACHADA EXTERIOR                   | N/A                  |           | CAMARA BULLET IP 2MPX 3.6MM                               | 15/9/2022      | 19/8/2022  | 6,221.28          |               | 3,524.81     | 2,696.47           |
| CAM-0001                                    | FACHADA EXTERIOR                   | N/A                  |           | CAMARA DOMO IP 2MP 2.8MM                                  | 14/9/2022      | 19/8/2022  | 6,221.28          |               | 3,524.81     | 2,696.47           |
| Subtotal OFICINA DE ACCESO A LA INFORMACION |                                    |                      |           |                                                           |                |            | 241,220.58        |               | 175,251.52   | 65,969.06          |
| ARCH-0090                                   | OFICINA DE ACCESO A LA INFORMACION | 1001                 |           | ARCHIVO 5 GAVETAS GRIS 1001                               | 1/7/2024       | 3/6/2024   | 10,999.99         |               | 1,191.57     | 9,808.42           |
| ARCH-0027                                   | OFICINA DE ACCESO A LA INFORMACION | 0197                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| COMP-0006                                   | OFICINA DE ACCESO A LA INFORMACION | 0896/0199M           |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| ESC-0011                                    | OFICINA DE ACCESO A LA INFORMACION | 0198                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| COMP-0056                                   | OFICINA DE ACCESO A LA INFORMACION | 0207                 |           | LAPTOP DELL LATITUDE 15.6"                                | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| SI-0083                                     | OFICINA DE ACCESO A LA INFORMACION | 0193                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0084                                     | OFICINA DE ACCESO A LA INFORMACION | 0201                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0085                                     | OFICINA DE ACCESO A LA INFORMACION | 0200                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0161                                     | OFICINA DE ACCESO A LA INFORMACION | 0728                 |           | SILLA TECNICA                                             | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| Subtotal OFICINA DE COORDINACION FOTESIR    |                                    |                      |           |                                                           |                |            | 1,287,231.77      |               | 819,785.03   | 467,446.74         |
| ARCH-0003                                   | OFICINA DE COORDINACION FOTESIR    | 0016                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0004                                   | OFICINA DE COORDINACION FOTESIR    | 0007                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0005                                   | OFICINA DE COORDINACION FOTESIR    | 0017                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0006                                   | OFICINA DE COORDINACION FOTESIR    | 0012                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0007                                   | OFICINA DE COORDINACION FOTESIR    | 0035                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0012                                   | OFICINA DE COORDINACION FOTESIR    | 0024                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| COMP-0002                                   | OFICINA DE COORDINACION FOTESIR    | 0006/0885M           |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.04         |               | 73,589.09    | 6,690.95           |

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| Código SIAB        | Departamento                    | Código Institucional | Código BN | Descripción del Bien                                             | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|--------------------|---------------------------------|----------------------|-----------|------------------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| COMP-0003          | OFICINA DE COORDINACION FOTESIR | 0697/0882M           |           | COMPUTADORA DE ESCRITORIO                                        | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0010          | OFICINA DE COORDINACION FOTESIR | 0387                 |           | COMPUTADORA DE ESCRITORIO                                        | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0032          | OFICINA DE COORDINACION FOTESIR | 0749                 |           | COMPUTADORA DE ESCRITORIO                                        | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| CRE-0012           | OFICINA DE COORDINACION FOTESIR | 0027                 |           | CREDENZA DE PUERTAS ABATIBLES 80 X 40                            | 13/7/2022      | 3/5/2022   | 11,664.30         |               | 3,693.34     | 7,970.96           |
| ESC-0003           | OFICINA DE COORDINACION FOTESIR | 0022                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0009           | OFICINA DE COORDINACION FOTESIR | 0020                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0012           | OFICINA DE COORDINACION FOTESIR | 0021                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0025           | OFICINA DE COORDINACION FOTESIR | 0005                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M          | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0088           | OFICINA DE COORDINACION FOTESIR | 0041                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M        | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0089           | OFICINA DE COORDINACION FOTESIR | 0380                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M        | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESC-0095           | OFICINA DE COORDINACION FOTESIR | 0037                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M TIPO L | 14/7/2022      | 5/4/2022   | 15,603.60         |               | 5,070.83     | 10,532.77          |
| ESC-0136           | OFICINA DE COORDINACION FOTESIR | 0026                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                          | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| IMPR-0011          | OFICINA DE COORDINACION FOTESIR | 0015                 |           | IMPRESORA CANON DUPLEX                                           | 10/1/2023      | 6/12/2022  | 57,848.91         |               | 49,813.50    | 8,035.41           |
| IMPR-0015          | OFICINA DE COORDINACION FOTESIR | 0015                 |           | IMPRESORA CANON DUPLEX                                           | 10/1/2023      | 6/12/2022  | 57,848.91         |               | 49,813.50    | 8,035.41           |
| IMPR-0007          | OFICINA DE COORDINACION FOTESIR | 0015                 |           | IMPRESORA MULTIFUNCIONAL HP                                      | 3/11/2022      | 6/9/2022   | 26,250.00         |               | 24,790.73    | 1,459.27           |
| COMP-0083          | OFICINA DE COORDINACION FOTESIR | 1088                 |           | LAPTOP (1088)                                                    | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0085          | OFICINA DE COORDINACION FOTESIR | 1089                 |           | LAPTOP (1089)                                                    | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0084          | OFICINA DE COORDINACION FOTESIR | 1090                 |           | LAPTOP (1090)                                                    | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0115          | OFICINA DE COORDINACION FOTESIR | 1165                 |           | LAPTOP DELL INSPIERON (1165)                                     | 3/12/2024      | 18/11/2024 | 38,296.00         |               | 7,446.25     | 30,849.75          |
| COMP-0066          | OFICINA DE COORDINACION FOTESIR | 0725                 |           | LAPTOP DELL LATITUDE 15.6"                                       | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| COMP-0067          | OFICINA DE COORDINACION FOTESIR | 0014                 |           | LAPTOP DELL LATITUDE 15.6"                                       | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| COMP-0068          | OFICINA DE COORDINACION FOTESIR | 0721                 |           | LAPTOP DELL LATITUDE 15.6"                                       | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| MONI-0002          | OFICINA DE COORDINACION FOTESIR | 0532                 |           | MONITOR DEL 27"                                                  | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| NEV-0002           | OFICINA DE COORDINACION FOTESIR | 0028                 |           | NEVERA EJECUTIVA TEKA                                            | 4/1/2023       | 27/12/2022 | 20,390.40         |               | 5,097.34     | 15,293.06          |
| PRO-0006           | OFICINA DE COORDINACION FOTESIR | 1242                 |           | PROYECTOR LED                                                    | 4/6/2025       | 28/5/2025  | 16,115.26         |               | 268.57       | 15,846.69          |
| SI-0148            | OFICINA DE COORDINACION FOTESIR | 0030                 |           | SILLA DE VISITA                                                  | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0079            | OFICINA DE COORDINACION FOTESIR | 0029                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                               | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0080            | OFICINA DE COORDINACION FOTESIR | 0031                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                               | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0081            | OFICINA DE COORDINACION FOTESIR | 0032                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                               | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0164            | OFICINA DE COORDINACION FOTESIR | 0731                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0165            | OFICINA DE COORDINACION FOTESIR | 0732                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0166            | OFICINA DE COORDINACION FOTESIR | 0733                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0168            | OFICINA DE COORDINACION FOTESIR | 0735                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0169            | OFICINA DE COORDINACION FOTESIR | 0736                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0170            | OFICINA DE COORDINACION FOTESIR | 0737                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.96          |               | 1,623.30     | 6,169.66           |
| SI-0179            | OFICINA DE COORDINACION FOTESIR | 0746                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,623.30     | 6,169.65           |
| SI-0180            | OFICINA DE COORDINACION FOTESIR | 0747                 |           | SILLA TECNICA                                                    | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,623.30     | 6,169.65           |
| SI-0004            | OFICINA DE COORDINACION FOTESIR | 0250                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0005            | OFICINA DE COORDINACION FOTESIR | 0253                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0014            | OFICINA DE COORDINACION FOTESIR | 0275                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0057            | OFICINA DE COORDINACION FOTESIR | 1080                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| Subtotal RECEPCION |                                 |                      |           |                                                                  |                |            | 253,467.66        |               | 140,965.89   | 112,501.77         |
| ARCH-0026          | RECEPCION                       | 0188                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO               | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| CAM-0011           | RECEPCION                       | 0705                 |           | CAMARA DOMO IP 2MP 2.8MM                                         | 4/11/2022      | 26/9/2022  | 5,251.00          |               | 2,887.50     | 2,363.50           |
| COUNT-0001         | RECEPCION                       | 0189                 |           | COUNTER RECEPCION                                                | 15/7/2022      | 6/6/2022   | 33,800.00         |               | 10,421.37    | 23,378.63          |
| COMP-0063          | RECEPCION                       | 0068                 |           | LAPTOP DELL LATITUDE 15.6"                                       | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| ME-0009            | RECEPCION                       | 0097                 |           | MESA DE CENTRO RECTANGULAR                                       | 10/1/2023      | 29/12/2022 | 8,378.00          |               | 2,094.26     | 6,283.74           |
| ME-0015            | RECEPCION                       | 1023                 |           | MESA PORTATIL 1023                                               | 11/7/2024      | 4/6/2024   | 2,684.50          |               | 290.69       | 2,393.81           |
| MONI-0011          | RECEPCION                       | 0425                 |           | MONITOR DEL 27"                                                  | 9/1/2023       | 6/12/2022  | 25,005.69         |               | 21,531.78    | 3,473.91           |
| SI-0023            | RECEPCION                       | 0187                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA                | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SO-0004            | RECEPCION                       | 0192                 |           | SOFA DE 2 PLAZAS                                                 | 10/1/2023      | 29/12/2022 | 26,904.00         |               | 6,725.74     | 20,178.26          |
| SO-0005            | RECEPCION                       | 0191                 |           | SOFA DE 3 PLAZAS                                                 | 10/1/2023      | 29/12/2022 | 31,152.00         |               | 7,787.74     | 23,364.26          |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

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| Código SIAB            | Departamento  | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|------------------------|---------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| Subtotal REGIONAL AZUA |               |                      |           |                                                           |                |            | 7,048,218.72      |               | 3,663,122.40 | 3,385,096.32       |
| AIRE-0013              | REGIONAL AZUA | 1084                 |           | AIRE ACONDICIONADO MIDEA INVERTER 12,000 BTU 1084         | 11/7/2024      | 4/6/2024   | 62,540.00         | 6,775.07      |              | 55,764.93          |
| AIRE-0020              | REGIONAL AZUA | 1213                 |           | AIRE ACONDICIONADO COMFORTIME 5 TONELADAS                 | 3/1/2025       | 20/12/2024 | 203,786.00        | 10,189.26     |              | 193,596.74         |
| AIRE-0021              | REGIONAL AZUA | 1214                 |           | AIRE ACONDICIONADO COMFORTIME 5 TONELADAS                 | 3/1/2025       | 20/12/2024 | 203,786.00        | 10,189.26     |              | 193,596.74         |
| AIRE-0006              | REGIONAL AZUA | 1036                 |           | AIRE ACONDICIONADO TGM INVERTER                           | 31/8/2023      | 12/7/2023  | 36,580.00         | 7,315.84      |              | 29,264.16          |
| AIRE-0007              | REGIONAL AZUA | 1042                 |           | AIRE ACONDICIONADO TGM INVERTER                           | 31/8/2023      | 12/7/2023  | 36,580.00         | 7,315.84      |              | 29,264.16          |
| AIRE-0008              | REGIONAL AZUA | 1044                 |           | AIRE ACONDICIONADO TGM INVERTER                           | 31/8/2023      | 12/7/2023  | 36,580.00         | 7,315.84      |              | 29,264.16          |
| ARCH-0087              | REGIONAL AZUA | 0998                 |           | ARCHIVO 5 GAVETAS GRIS 0998                               | 1/7/2024       | 3/6/2024   | 10,999.99         | 1,191.57      |              | 9,808.42           |
| ARMA-0006              | REGIONAL AZUA | 1135                 |           | ARMARIO GRIS PARA OFICINA                                 | 3/10/2024      | 13/9/2024  | 16,048.00         | 1,337.29      |              | 14,710.71          |
| ARMA-0007              | REGIONAL AZUA | 1136                 |           | ARMARIO GRIS PARA OFICINA                                 | 3/10/2024      | 13/9/2024  | 16,048.00         | 1,337.29      |              | 14,710.71          |
| ASPI-0004              | REGIONAL AZUA | 1036                 |           | ASPIRADORA TRUPER 16 GALONES                              | 29/5/2023      | 25/4/2023  | 18,655.80         | 4,041.90      |              | 14,613.90          |
| BEBE-0001              | REGIONAL AZUA | 0688                 |           | BEBEDERO DAIWA                                            | 8/1/2023       | 27/12/2022 | 14,761.80         | 3,690.23      |              | 11,071.57          |
| BOCI-0001              | REGIONAL AZUA | 1189                 |           | BOCINA MYO 15 PULG CON MICROFONO                          | 17/12/2024     | 12/12/2024 | 17,936.44         | 2,092.44      |              | 15,843.56          |
| CAFE-0006              | REGIONAL AZUA | 0687                 |           | CAFETERA ELECTRICA OSTER                                  | 4/1/2023       | 20/12/2022 | 5,879.99          | 1,469.73      |              | 4,410.26           |
| CAM-0017               | REGIONAL AZUA | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                           | 30/5/2023      | 18/4/2023  | 6,500.00          | 2,816.26      |              | 3,683.74           |
| CAM-0030               | REGIONAL AZUA | N/A                  |           | CAMARA TVT BULLET METAL                                   | 27/12/2024     | 19/12/2024 | 6,219.68          | 621.84        |              | 5,597.84           |
| CAM-0031               | REGIONAL AZUA | N/A                  |           | CAMARA TVT BULLET METAL                                   | 27/12/2024     | 19/12/2024 | 6,219.68          | 621.84        |              | 5,597.84           |
| ET-0014                | REGIONAL AZUA | N/A                  |           | CAMIONETA JAC FRISON                                      | 5/1/2023       | 23/11/2022 | 2,000,000.00      | 1,033,332.84  |              | 966,667.16         |
| ET-0005                | REGIONAL AZUA | N/A                  |           | CAMIONETA MAZDA BT-50 PRO AÑO 2023                        | 12/7/2022      | 13/5/2022  | 3,242,200.00      | 2,053,392.70  |              | 1,188,807.30       |
| COMP-0020              | REGIONAL AZUA | 0685/1043M           |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         | 73,589.07     |              | 6,690.93           |
| COMP-0030              | REGIONAL AZUA | 1037/1038M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         | 64,670.03     |              | 12,934.97          |
| COMP-0031              | REGIONAL AZUA | 1040/1041M           |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         | 64,670.03     |              | 12,934.97          |
| ESC-0014               | REGIONAL AZUA | 0625                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESC-0015               | REGIONAL AZUA | 0625                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESC-0018               | REGIONAL AZUA | 0106                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESC-0073               | REGIONAL AZUA | 0677                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESC-0074               | REGIONAL AZUA | 0678                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESC-0075               | REGIONAL AZUA | 0679                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESC-0076               | REGIONAL AZUA | 0675                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         | 3,821.18      |              | 7,937.28           |
| ESC-0077               | REGIONAL AZUA | 0676                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.71         | 3,821.25      |              | 7,937.46           |
| ESC-0091               | REGIONAL AZUA | 0672                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         | 4,437.37      |              | 9,217.04           |
| ESC-0137               | REGIONAL AZUA | 0674                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                   | 10/1/2023      | 29/12/2022 | 9,298.40          | 2,324.36      |              | 6,974.04           |
| EXT-0008               | REGIONAL AZUA | 1056                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1056                      | 12/7/2024      | 20/6/2024  | 2,360.00          | 471.83        |              | 1,888.17           |
| EXT-0009               | REGIONAL AZUA | 1057                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1057                      | 12/7/2024      | 20/6/2024  | 2,360.00          | 471.83        |              | 1,888.17           |
| EXT-0001               | REGIONAL AZUA | N/A                  |           | EXTINTOR PARA VEHICULOS ABS                               | 4/1/2023       | 8/12/2022  | 672.60            | 346.97        |              | 325.63             |
| GABI-0002              | REGIONAL AZUA | 1205                 |           | GABINETE 9U MONTAJE EN BASTIDOR                           | 27/12/2024     | 19/12/2024 | 6,891.20          | 344.52        |              | 6,546.68           |
| GPS-0007               | REGIONAL AZUA | N/A                  |           | GPS DE MANO (GARMIN) 7PS027218                            | 31/12/2023     | 5/12/2023  | 18,180.00         | 2,878.33      |              | 15,301.67          |
| COMP-0087              | REGIONAL AZUA | 1092                 |           | LAPTOP (1092)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         | 12,305.60     |              | 27,968.40          |
| COMP-0088              | REGIONAL AZUA | 1093                 |           | LAPTOP (1093)                                             | 26/8/2024      | 31/7/2024  | 40,274.00         | 12,305.60     |              | 27,968.40          |
| COMP-0078              | REGIONAL AZUA | 0781                 |           | LAPTOP ALTA GAMA ACER ASPIRE                              | 29/12/2023     | 12/12/2023 | 50,311.00         | 26,552.50     |              | 23,758.50          |
| COMP-0022              | REGIONAL AZUA | 0696                 |           | LAPTOP DELL 15.6"                                         | 6/1/2023       | 28/12/2022 | 60,280.01         | 50,232.53     |              | 10,047.48          |
| ME-0004                | REGIONAL AZUA | 0695                 |           | MESA REDONDA DE REUNION P/4 PERSONAS                      | 10/1/2023      | 29/12/2022 | 10,782.25         | 2,695.28      |              | 8,086.97           |
| MICROH-0003            | REGIONAL AZUA | 0686                 |           | MICROONDA SAMSUNG GRIS                                    | 4/1/2023       | 27/12/2022 | 15,363.60         | 3,840.64      |              | 11,522.96          |
| PRO-0004               | REGIONAL AZUA | 0779                 |           | MINI PROYECTOR VIEWSONIC 700W                             | 29/12/2023     | 12/12/2023 | 39,315.00         | 12,449.41     |              | 26,865.59          |
| ET-0010                | REGIONAL AZUA | N/A                  |           | MOTOCICLETA HERO XPULSE 200 CC                            | 3/1/2023       | 20/12/2022 | 150,416.00        | 75,207.53     |              | 75,208.47          |
| NEV-0010               | REGIONAL AZUA | 0771                 |           | NEVERA MI IDEA 2 PUERTAS                                  | 29/9/2023      | 14/8/2023  | 17,257.50         | 3,307.46      |              | 13,950.04          |
| NVR-0002               | REGIONAL AZUA | 1207                 |           | NVR POE 4 MP 1TB                                          | 27/12/2024     | 19/12/2024 | 7,861.07          | 786.00        |              | 7,075.07           |
| PLANTA-0003            | REGIONAL AZUA | N/A                  |           | PLANTA ELECTRICA DIE                                      | 4/10/2024      | 5/9/2024   | 91,590.00         | 7,632.40      |              | 83,957.60          |
| SI-0143                | REGIONAL AZUA | 0683                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97      |              | 3,667.23           |
| SI-0145                | REGIONAL AZUA | 0691                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97      |              | 3,667.23           |
| SI-0146                | REGIONAL AZUA | 0692                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97      |              | 3,667.23           |
| SI-0147                | REGIONAL AZUA | 0693                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97      |              | 3,667.23           |

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Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB           | Departamento  | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|-----------------------|---------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| SI-0155               | REGIONAL AZUA | 0690                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0156               | REGIONAL AZUA | 0682                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0116               | REGIONAL AZUA | 0689                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0117               | REGIONAL AZUA | 0694                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0028               | REGIONAL AZUA | 0412                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0029               | REGIONAL AZUA | 0247                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0033               | REGIONAL AZUA | 0421                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0064               | REGIONAL AZUA | 0473                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0077               | REGIONAL AZUA | 0011                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| TELE-0009             | REGIONAL AZUA | 0840                 |           | TELEVISOR LG 50 PULGADAS SMART TV                         | 30/11/2023     | 25/10/2023 | 42,769.10         |               | 14,256.02    | 28,513.08          |
| UPS-0004              | REGIONAL AZUA | 1216                 |           | UPS 600 WATTS, 120V, INTERFACE PORT USB                   | 27/12/2024     | 19/12/2024 | 23,954.00         |               | 1,197.66     | 22,756.34          |
| Subtotal REGIONAL MAO |               |                      |           |                                                           |                |            | 9,255,655.03      |               | 5,050,842.71 | 4,204,812.32       |
| ABAN-0005             | REGIONAL MAO  | 0901                 |           | ABANICO DE PISO 18 PULGADAS NEGRO UNIVERSAL 0901          | 11/7/2024      | 1/4/2024   | 2,997.20          |               | 374.54       | 2,622.66           |
| ABAN-0006             | REGIONAL MAO  | 0902                 |           | ABANICO DE PISO 18 PULGADAS NEGRO UNIVERSAL 0902          | 11/7/2024      | 1/4/2024   | 2,997.20          |               | 374.54       | 2,622.66           |
| ABAN-0007             | REGIONAL MAO  | 0903                 |           | ABANICO DE PISO 18 PULGADAS NEGRO UNIVERSAL 0903          | 11/7/2024      | 1/4/2024   | 2,997.20          |               | 374.54       | 2,622.66           |
| AIRE-0009             | REGIONAL MAO  | 0867                 |           | AIRE ACONDICIONADO 12,000 BTU INVERTER                    | 31/12/2023     | 13/12/2023 | 29,500.00         |               | 4,670.72     | 24,829.28          |
| AIRE-0010             | REGIONAL MAO  | 0838                 |           | AIRE ACONDICIONADO 18,000 BTU INVERTER                    | 31/12/2023     | 13/12/2023 | 151,040.00        |               | 23,914.52    | 127,125.48         |
| AIRE-0004             | REGIONAL MAO  | 0861                 |           | AIRE ACONDICIONADO TGM 18000 BTU                          | 4/1/2023       | 22/12/2022 | 54,500.00         |               | 13,624.76    | 40,875.24          |
| ARCH-0091             | REGIONAL MAO  | 1002                 |           | ARCHIVO 5 GAVETAS GRIS 1002                               | 1/7/2024       | 3/6/2024   | 10,999.99         |               | 1,191.57     | 9,808.42           |
| ARCH-0020             | REGIONAL MAO  | 0101                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0023             | REGIONAL MAO  | 0116                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0024             | REGIONAL MAO  | 0117                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0049             | REGIONAL MAO  | 0530                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0058             | REGIONAL MAO  | 0448                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0072             | REGIONAL MAO  | 0283                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ASPI-0003             | REGIONAL MAO  | 1028                 |           | ASPIRADORA TRUPER 16 GALONES                              | 29/5/2023      | 25/4/2023  | 18,655.80         |               | 4,041.90     | 14,613.90          |
| BEBE-0002             | REGIONAL MAO  | 0643                 |           | BEBEDERO DAIWA                                            | 8/1/2023       | 27/12/2022 | 14,761.80         |               | 3,690.23     | 11,071.57          |
| CAFE-0005             | REGIONAL MAO  | 0645                 |           | CAFETERA ELECTRICA OSTER                                  | 4/1/2023       | 20/12/2022 | 5,880.00          |               | 1,469.74     | 4,410.26           |
| CAM-0022              | REGIONAL MAO  | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                           | 30/5/2023      | 18/4/2023  | 6,500.00          |               | 2,816.26     | 3,683.74           |
| CAM-0023              | REGIONAL MAO  | N/A                  |           | CAMARA DUAL DVR PARA CAMIONETAS                           | 30/5/2023      | 18/4/2023  | 6,500.00          |               | 2,816.26     | 3,683.74           |
| CAM-0027              | REGIONAL MAO  | 1199                 |           | CAMARA TIPO DOMO                                          | 27/12/2024     | 19/12/2024 | 4,619.97          |               | 461.88       | 4,158.09           |
| CAM-0028              | REGIONAL MAO  | 1200                 |           | CAMARA TVT BULLET METAL                                   | 27/12/2024     | 19/12/2024 | 6,219.69          |               | 621.84       | 5,597.85           |
| CAM-0029              | REGIONAL MAO  | 1201                 |           | CAMARA TVT BULLET METAL                                   | 27/12/2024     | 19/12/2024 | 6,219.69          |               | 621.84       | 5,597.85           |
| ET-0004               | REGIONAL MAO  | N/A                  |           | CAMIONETA MAZDA BT-50 PRO AÑO 2023                        | 12/7/2022      | 13/5/2022  | 3,242,200.00      |               | 2,053,392.70 | 1,188,807.30       |
| ET-0006               | REGIONAL MAO  | N/A                  |           | CAMIONETA MAZDA BT-50 PRO AÑO 2023                        | 12/7/2022      | 13/5/2022  | 3,242,200.00      |               | 2,053,392.70 | 1,188,807.30       |
| COMP-0021             | REGIONAL MAO  | 0642                 |           | COMPUTADORA DE ESCRITORIO                                 | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0039             | REGIONAL MAO  | 0641                 |           | COMPUTADORA DE ESCRITORIO                                 | 6/1/2023       | 28/12/2022 | 77,605.00         |               | 64,670.03    | 12,934.97          |
| COUNT-0002            | REGIONAL MAO  | 0098                 |           | COUNTER RECEPCION 55X28X41                                | 10/1/2023      | 29/12/2022 | 50,150.00         |               | 12,537.26    | 37,612.74          |
| CRE-0020              | REGIONAL MAO  | 0529                 |           | CREDENZA 150X40X75 MELAMINA                               | 8/1/2023       | 29/12/2022 | 11,743.12         |               | 2,935.52     | 8,807.60           |
| CRE-0007              | REGIONAL MAO  | 0359                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                     | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| CRE-0024              | REGIONAL MAO  | 0800                 |           | CREDENZA PEQUEÑA 80X40X75 MELAMINA                        | 31/12/2023     | 13/11/2023 | 7,320.72          |               | 1,219.97     | 6,100.75           |
| ESC-0004              | REGIONAL MAO  | 0619                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0008              | REGIONAL MAO  | 0621                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0033              | REGIONAL MAO  | 0103                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0040              | REGIONAL MAO  | 0648                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0045              | REGIONAL MAO  | 0613                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0057              | REGIONAL MAO  | 0649                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0066              | REGIONAL MAO  | 0650                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0068              | REGIONAL MAO  | 0866                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0069              | REGIONAL MAO  | 0617                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0082              | REGIONAL MAO  | 0647                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1.5 M | 14/7/2022      | 5/4/2022   | 13,654.41         |               | 4,437.37     | 9,217.04           |
| ESTU-0002             | REGIONAL MAO  | 0904                 |           | ESTUFA 0904 DE MESA DE 2 HORNILLAS NEGRA 0904             | 11/7/2024      | 1/4/2024   | 2,596.00          |               | 324.42       | 2,271.58           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB | Departamento | Código Institucional | Código BN | Descripción del Bien                              | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|-------------|--------------|----------------------|-----------|---------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| EXT-0012    | REGIONAL MAO | 1063                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1063              | 12/7/2024      | 20/6/2024  | 2,360.00          |               | 471.83       | 1,888.17           |
| EXT-0013    | REGIONAL MAO | 1064                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1064              | 12/7/2024      | 20/6/2024  | 2,360.00          |               | 471.83       | 1,888.17           |
| EXT-0014    | REGIONAL MAO | 1065                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1065              | 12/7/2024      | 20/6/2024  | 2,360.00          |               | 471.83       | 1,888.17           |
| EXT-0002    | REGIONAL MAO | N/A                  |           | EXTINTOR PARA VEHICULOS ABS                       | 4/1/2023       | 8/12/2022  | 672.60            |               | 346.97       | 325.63             |
| EXT-0017    | REGIONAL MAO | 1066                 |           | EXTINTOR TIPO K 9 LTS 1066                        | 12/7/2024      | 19/6/2024  | 10,030.00         |               | 2,005.80     | 8,024.20           |
| GABI-0001   | REGIONAL MAO | 1204                 |           | GABINETE 9U MONTAJE EN BASTIDOR                   | 27/12/2024     | 19/12/2024 | 6,891.20          |               | 344.52       | 6,546.68           |
| GPS-0008    | REGIONAL MAO | N/A                  |           | GPS DE MANO (GARMIN) 7PS027221                    | 31/12/2023     | 5/12/2023  | 18,180.00         |               | 2,878.33     | 15,301.67          |
| COMP-0024   | REGIONAL MAO | 0723                 |           | LAPTOP DELL 15.6"                                 | 6/1/2023       | 28/12/2022 | 60,280.01         |               | 50,232.53    | 10,047.48          |
| COMP-0053   | REGIONAL MAO | 0646                 |           | LAPTOP DELL LATITUDE 15.6"                        | 9/1/2023       | 6/12/2022  | 98,568.76         |               | 84,877.77    | 13,690.99          |
| COMP-0073   | REGIONAL MAO | 1029                 |           | LAPTOP DELL LATITUDE 15.6"                        | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| COMP-0074   | REGIONAL MAO | 0725                 |           | LAPTOP DELL LATITUDE 15.6"                        | 9/1/2023       | 6/12/2022  | 93,787.96         |               | 80,760.97    | 13,026.99          |
| ME-0003     | REGIONAL MAO | 0126                 |           | MESA REDONDA USO MULTIPLE DE 32 X 29 PULG         | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| MICROH-0002 | REGIONAL MAO | 0644                 |           | MICROONDA SAMSUNG GRIS                            | 4/1/2023       | 27/12/2022 | 15,363.60         |               | 3,840.64     | 11,522.96          |
| PRO-0003    | REGIONAL MAO | 0778                 |           | MINI PROYECTOR VIEWSONIC 700W                     | 28/12/2023     | 12/12/2023 | 39,315.01         |               | 12,449.41    | 26,865.60          |
| ET-0011     | REGIONAL MAO | N/A                  |           | MOTOCICLETA HERO XPULSE 200 CC                    | 3/1/2023       | 20/12/2022 | 150,416.00        |               | 75,207.53    | 75,208.47          |
| MOTO-0002   | REGIONAL MAO | N/A                  |           | MOTOR ELECTRICO PARA PUERTA CORREDIZA             | 7/11/2024      | 17/10/2024 | 76,000.00         |               | 5,066.64     | 70,933.36          |
| NEV-0011    | REGIONAL MAO | 0837                 |           | NEVERA MI IDEA 2 PUERTAS                          | 29/9/2023      | 14/8/2023  | 17,257.50         |               | 3,307.46     | 13,950.04          |
| NVR-0001    | REGIONAL MAO | 1206                 |           | NVR POE 4 MP 1TB                                  | 27/12/2024     | 19/12/2024 | 7,861.07          |               | 786.00       | 7,075.07           |
| PANE-0064   | REGIONAL MAO | N/A                  |           | PANEL SOLAR                                       | 17/12/2024     | 6/12/2024  | 505,040.00        |               | 29,460.62    | 475,579.38         |
| PANTA-0002  | REGIONAL MAO | N/A                  |           | PANTALLA DESPLEGABLE P/PROYECTOR                  | 5/1/2023       | 29/12/2022 | 7,241.66          |               | 3,620.35     | 3,621.31           |
| SCAN-0004   | REGIONAL MAO | 0776                 |           | SCANNER VERTICAL EPSON                            | 29/12/2023     | 12/12/2023 | 37,115.00         |               | 19,587.91    | 17,527.09          |
| SI-0118     | REGIONAL MAO | 0651                 |           | SILLA COMEDOR ESPALDAR Y ASIENTO EN POLIPROPI     | 13/7/2022      | 3/5/2022   | 4,130.00          |               | 1,307.53     | 2,822.47           |
| SI-0119     | REGIONAL MAO | 0652                 |           | SILLA COMEDOR ESPALDAR Y ASIENTO EN POLIPROPI     | 13/7/2022      | 3/5/2022   | 4,130.00          |               | 1,307.53     | 2,822.47           |
| SI-0120     | REGIONAL MAO | 0653                 |           | SILLA COMEDOR ESPALDAR Y ASIENTO EN POLIPROPI     | 13/7/2022      | 3/5/2022   | 4,130.00          |               | 1,307.53     | 2,822.47           |
| SI-0121     | REGIONAL MAO | 0654                 |           | SILLA COMEDOR ESPALDAR Y ASIENTO EN POLIPROPI     | 13/7/2022      | 3/5/2022   | 4,130.00          |               | 1,307.53     | 2,822.47           |
| SI-0078     | REGIONAL MAO | 0661                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0089     | REGIONAL MAO | 0862                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0100     | REGIONAL MAO | 0863                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0101     | REGIONAL MAO | 0864                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0113     | REGIONAL MAO | 0865                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0115     | REGIONAL MAO | 0668                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0175     | REGIONAL MAO | 0742                 |           | SILLA TECNICA                                     | 30/6/2023      | 12/6/2023  | 7,792.95          |               | 1,623.30     | 6,169.65           |
| SI-0018     | REGIONAL MAO | 0669                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0030     | REGIONAL MAO | 0395                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0031     | REGIONAL MAO | 0375                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0032     | REGIONAL MAO | 0389                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0034     | REGIONAL MAO | 0368                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0035     | REGIONAL MAO | 0670                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0042     | REGIONAL MAO | 0589                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0047     | REGIONAL MAO | 0547                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0062     | REGIONAL MAO | 0550                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0063     | REGIONAL MAO | 0549                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0189     | REGIONAL MAO | 0801                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0190     | REGIONAL MAO | 0802                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0191     | REGIONAL MAO | 0803                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0192     | REGIONAL MAO | 0804                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0193     | REGIONAL MAO | 0805                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0194     | REGIONAL MAO | 0806                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0195     | REGIONAL MAO | 0807                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0196     | REGIONAL MAO | 0808                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0197     | REGIONAL MAO | 0809                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0198     | REGIONAL MAO | 0810                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0199     | REGIONAL MAO | 0811                 |           | SILLAS PUPITRES                                   | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                     | Departamento           | Código Institucional | Código BN | Descripción del Bien                                      | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|---------------------------------|------------------------|----------------------|-----------|-----------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| SI-0200                         | REGIONAL MAO           | 0812                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0201                         | REGIONAL MAO           | 0813                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0202                         | REGIONAL MAO           | 0814                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0203                         | REGIONAL MAO           | 0815                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0204                         | REGIONAL MAO           | 0816                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0205                         | REGIONAL MAO           | 0817                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0206                         | REGIONAL MAO           | 0818                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0207                         | REGIONAL MAO           | 0819                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0208                         | REGIONAL MAO           | 0820                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0209                         | REGIONAL MAO           | 0821                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0210                         | REGIONAL MAO           | 0822                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0211                         | REGIONAL MAO           | 0823                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0212                         | REGIONAL MAO           | 0824                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0213                         | REGIONAL MAO           | 0825                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0214                         | REGIONAL MAO           | 0826                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0215                         | REGIONAL MAO           | 0827                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0216                         | REGIONAL MAO           | 0828                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0217                         | REGIONAL MAO           | 0829                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0218                         | REGIONAL MAO           | 0830                 |           | SILLAS PUPITRES                                           | 31/12/2023     | 14/12/2023 | 3,492.80          |               | 552.88       | 2,939.92           |
| SI-0133                         | REGIONAL MAO           | 0671                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA   | 14/7/2022      | 5/4/2022   | 16,845.84         |               | 5,474.54     | 11,371.30          |
| MICROF-0002                     | REGIONAL MAO           | N/A                  |           | SISTEMA DE MICROFONO INALAMBIRICO                         | 27/12/2023     | 14/12/2023 | 42,438.70         |               | 13,438.65    | 29,000.05          |
| SO-0006                         | REGIONAL MAO           | 0860                 |           | SOFA DE TRES PLAZA                                        | 31/12/2023     | 14/12/2023 | 30,208.00         |               | 4,782.82     | 25,425.18          |
| TANQ-0002                       | REGIONAL MAO           | 0900                 |           | TANQUE DE GAS 12 LIBRAS NARANJA DURAGAS 0900              | 11/7/2024      | 1/4/2024   | 3,422.00          |               | 427.64       | 2,994.36           |
| TELE-0010                       | REGIONAL MAO           | 0839                 |           | TELEVISOR JVC 86 PULGADAS SMART TV                        | 30/11/2023     | 25/10/2023 | 134,773.82        |               | 44,924.24    | 89,849.58          |
| AIRE-0005                       | REGIONAL MAO           | N/A                  |           | UNIDAD PISO TECHO KTC                                     | 4/1/2023       | 22/12/2022 | 175,000.00        |               | 43,749.79    | 131,250.21         |
| UPS-0003                        | REGIONAL MAO           | 1215                 |           | UPS 600 WATTS, 120V, INTERFACE PORT USB                   | 27/12/2024     | 19/12/2024 | 23,954.00         |               | 1,197.66     | 22,756.34          |
| Subtotal REGIONAL SAN FRANCISCO |                        |                      |           |                                                           |                |            | 380,361.12        |               | 50,825.86    | 329,535.26         |
| AIRE-0019                       | REGIONAL SAN FRANCISCO | 1212                 |           | AIRE ACONDICIONADO COMFOR TIME INVERTER 24MIL BTU         | 3/1/2025       | 20/12/2024 | 64,369.00         |               | 3,218.40     | 61,150.60          |
| ARCH-0063                       | REGIONAL SAN FRANCISCO | 0441                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO        | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0094                       | REGIONAL SAN FRANCISCO |                      | 1223      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1223) | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARCH-0096                       | REGIONAL SAN FRANCISCO |                      | 1225      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1225) | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARCH-0100                       | REGIONAL SAN FRANCISCO |                      | 1229      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1229) | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARCH-0103                       | REGIONAL SAN FRANCISCO |                      | 1232      | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO (1232) | 1/5/2025       | 24/4/2025  | 7,670.00          |               | 127.82       | 7,542.18           |
| ARMA-0009                       | REGIONAL SAN FRANCISCO | 1192                 |           | ARMARIO DE 2 PUERTAS EN METAL DE 72' (1192)               | 19/12/2024     | 17/12/2024 | 16,225.00         |               | 811.20       | 15,413.80          |
| BEBE-0005                       | REGIONAL SAN FRANCISCO | 1012                 |           | BEBEDERO AMERICAN NEGRO 1012                              | 11/7/2024      | 4/6/2024   | 10,024.10         |               | 1,085.87     | 8,938.23           |
| CAMA-0006                       | REGIONAL SAN FRANCISCO | 1180                 |           | CAMAROTE DE 1 PLAZA (1180)                                | 2/12/2024      | 11/11/2024 | 22,349.00         |               | 1,489.92     | 20,859.08          |
| CAMA-0007                       | REGIONAL SAN FRANCISCO | 1181                 |           | CAMAROTE DE 1 PLAZA (1181)                                | 2/12/2024      | 11/11/2024 | 22,349.00         |               | 1,489.92     | 20,859.08          |
| COMP-0107                       | REGIONAL SAN FRANCISCO | 1116                 |           | COMPUTADORA DE ESCRITORIO                                 | 11/11/2024     | 22/10/2024 | 69,219.00         |               | 15,381.76    | 53,837.24          |
| CRE-0025                        | REGIONAL SAN FRANCISCO | 1202                 |           | CREDENZA DE DOS PUERTAS CORREDIZA (1202)                  | 1/5/2025       | 24/4/2025  | 10,820.60         |               | 180.32       | 10,640.28          |
| ESC-0145                        | REGIONAL SAN FRANCISCO | 0960                 |           | ESCRITORIO MODULAR MELANINA 1.00M X 0.60M 0960            | 4/6/2024       | 8/4/2024   | 10,289.60         |               | 1,286.09     | 9,003.51           |
| ESC-0017                        | REGIONAL SAN FRANCISCO | 0161                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0024                        | REGIONAL SAN FRANCISCO | 0159                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M   | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0153                        | REGIONAL SAN FRANCISCO | 1149                 |           | ESCRITORIO MODULAR MELANINA 1.20 X 0.60                   | 4/10/2024      | 19/9/2024  | 8,337.94          |               | 625.23       | 7,712.71           |
| EXT-0011                        | REGIONAL SAN FRANCISCO | 1059                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1059                      | 12/7/2024      | 20/6/2024  | 2,360.00          |               | 471.83       | 1,888.17           |
| ME-0006                         | REGIONAL SAN FRANCISCO | 0439                 |           | MESA REDONDA DE REUNION P/4 PERSONAS                      | 10/1/2023      | 29/12/2022 | 10,782.25         |               | 2,695.28     | 8,086.97           |
| MICROH-0005                     | REGIONAL SAN FRANCISCO | 1237                 |           | MICROONDAS DAIWA NEGRO 1.1 PULG (1237)                    | 5/6/2025       | 8/5/2025   | 10,920.00         |               | 181.98       | 10,738.02          |
| NEV-0013                        | REGIONAL SAN FRANCISCO | 1234                 |           | NEVERA EJECUTIVA NEDOCA (1234)                            | 5/6/2025       | 7/5/2025   | 17,000.00         |               | 283.32       | 16,716.68          |
| SI-0242                         | REGIONAL SAN FRANCISCO | 0987                 |           | SILLA TECNICA CON BRAZOS FIJOS 0987                       | 1/7/2024       | 3/6/2024   | 6,000.00          |               | 649.88       | 5,350.12           |
| SI-0244                         | REGIONAL SAN FRANCISCO | 0989                 |           | SILLA TECNICA CON BRAZOS FIJOS 0989                       | 1/7/2024       | 3/6/2024   | 6,000.00          |               | 649.88       | 5,350.12           |
| SI-0152                         | REGIONAL SAN FRANCISCO | 0438                 |           | SILLA DE VISITA                                           | 3/1/2023       | 14/12/2022 | 4,944.20          |               | 1,276.97     | 3,667.23           |
| SI-0095                         | REGIONAL SAN FRANCISCO | 0436                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                        | 13/7/2022      | 3/5/2022   | 7,670.00          |               | 2,428.53     | 5,241.47           |
| SI-0015                         | REGIONAL SAN FRANCISCO | 0088                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                  | Departamento        | Código Institucional | Código BN | Descripción del Bien                                    | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|------------------------------|---------------------|----------------------|-----------|---------------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| Subtotal REGIONAL SAN JUAN   |                     |                      |           |                                                         |                |            | 199,184.00        |               | 9,958.98     | 189,225.02         |
| AIRE-0015                    | REGIONAL SAN JUAN   | 1208                 |           | AIRE ACONDICIONADO COMFOR TIME 12MIL BTU SPLIT          | 3/1/2025       | 20/12/2024 | 39,530.00         |               | 1,976.46     | 37,553.54          |
| AIRE-0016                    | REGIONAL SAN JUAN   | 1209                 |           | AIRE ACONDICIONADO COMFOR TIME 12MIL BTU SPLIT          | 3/1/2025       | 20/12/2024 | 39,530.00         |               | 1,976.46     | 37,553.54          |
| AIRE-0017                    | REGIONAL SAN JUAN   | 1210                 |           | AIRE ACONDICIONADO COMFOR TIME 12MIL BTU SPLIT          | 3/1/2025       | 20/12/2024 | 39,530.00         |               | 1,976.46     | 37,553.54          |
| AIRE-0018                    | REGIONAL SAN JUAN   | 1211                 |           | AIRE ACONDICIONADO COMFOR TIME INVERTER 24MIL BTU       | 3/1/2025       | 20/12/2024 | 64,369.00         |               | 3,218.40     | 61,150.60          |
| ARMA-0008                    | REGIONAL SAN JUAN   | 1191                 |           | ARMARIO DE 2 PUERTAS EN METAL DE 72' (1191)             | 19/12/2024     | 17/12/2024 | 16,225.00         |               | 811.20       | 15,413.80          |
| Subtotal REVISION FINANCIERA |                     |                      |           |                                                         |                |            | 190,148.84        |               | 121,004.30   | 69,144.54          |
| ARCH-0002                    | REVISION FINANCIERA | 0209                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0015                    | REVISION FINANCIERA | 0217                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| ARCH-0067                    | REVISION FINANCIERA | 0318                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO      | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| CALC-0005                    | REVISION FINANCIERA | N/A                  |           | CALCULADORA ELECTRICA DE ESCRITORIO                     | 4/1/2023       | 14/12/2022 | 3,634.40          |               | 938.64       | 2,695.76           |
| CALC-0006                    | REVISION FINANCIERA | 1032                 |           | CALCULADORA ELECTRICA DE ESCRITORIO                     | 2/10/2023      | 7/9/2023   | 6,665.01          |               | 1,221.71     | 5,443.30           |
| CALC-0008                    | REVISION FINANCIERA | 0217                 |           | CALCULADORA ELECTRICA DE ESCRITORIO                     | 2/4/2024       | 22/2/2024  | 4,590.00          |               | 611.85       | 3,978.15           |
| CALC-0010                    | REVISION FINANCIERA | 1245                 |           | CALCULADORA SHARP 12 DG (1245)                          | 5/6/2025       | 21/5/2025  | 6,910.00          |               | 57.58        | 6,852.42           |
| COMP-0007                    | REVISION FINANCIERA | 0897/0216M           |           | COMPUTADORA DE ESCRITORIO                               | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| IMPR-0005                    | REVISION FINANCIERA | 0218                 |           | IMPRESORA MULTIFUNCIONAL HP                             | 3/11/2022      | 6/9/2022   | 26,250.00         |               | 24,790.73    | 1,459.27           |
| SI-0025                      | REVISION FINANCIERA | 0005                 |           | SILLA TECNICA ESPALDAR EN MALLA                         | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0017                      | REVISION FINANCIERA | 0072                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| Subtotal SALON REUNIONES     |                     |                      |           |                                                         |                |            | 969,287.75        |               | 332,125.50   | 637,162.25         |
| CRE-0003                     | SALON REUNIONES     | 0174                 |           | CREDENZA DE PUERTAS ABATIBLES 50 X 40                   | 13/7/2022      | 3/5/2022   | 13,570.00         |               | 4,296.89     | 9,273.11           |
| ESC-0146                     | SALON REUNIONES     | 1006                 |           | ESCRITORIO MODULAR 1.00X0.60 M 1006                     | 1/7/2024       | 4/6/2024   | 8,337.88          |               | 903.13       | 7,434.75           |
| ESC-0147                     | SALON REUNIONES     | 1007                 |           | ESCRITORIO MODULAR 1.00X0.60 M 1007                     | 1/7/2024       | 4/6/2024   | 8,337.88          |               | 903.13       | 7,434.75           |
| ESC-0148                     | SALON REUNIONES     | 1008                 |           | ESCRITORIO MODULAR 1.00X0.60 M 1008                     | 1/7/2024       | 4/6/2024   | 8,337.88          |               | 903.13       | 7,434.75           |
| ESC-0149                     | SALON REUNIONES     | 1009                 |           | ESCRITORIO MODULAR 1.00X0.60 M 1009                     | 1/7/2024       | 4/6/2024   | 8,337.88          |               | 903.13       | 7,434.75           |
| ESC-0143                     | SALON REUNIONES     | 0958                 |           | ESCRITORIO MODULAR MELANINA 1.00M X 0.60M 0958          | 4/6/2024       | 8/4/2024   | 10,289.60         |               | 1,286.09     | 9,003.51           |
| ESC-0144                     | SALON REUNIONES     | 0959                 |           | ESCRITORIO MODULAR MELANINA 1.00M X 0.60M 0959          | 4/6/2024       | 8/4/2024   | 10,289.60         |               | 1,286.09     | 9,003.51           |
| ESC-0013                     | SALON REUNIONES     | 0168                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0019                     | SALON REUNIONES     | 0170                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0020                     | SALON REUNIONES     | 0163                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0021                     | SALON REUNIONES     | 0162                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0022                     | SALON REUNIONES     | 0169                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0027                     | SALON REUNIONES     | 0158                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0028                     | SALON REUNIONES     | 0166                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0029                     | SALON REUNIONES     | 0167                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0030                     | SALON REUNIONES     | 0165                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0031                     | SALON REUNIONES     | 0157                 |           | ESCRITORIO BLANCO MODULAR TOPE RECTO EN MELAMINA DE 1 M | 14/7/2022      | 5/4/2022   | 11,758.46         |               | 3,821.18     | 7,937.28           |
| ESC-0150                     | SALON REUNIONES     | 1146                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 4/10/2024      | 19/9/2024  | 8,337.94          |               | 625.23       | 7,712.71           |
| ESC-0151                     | SALON REUNIONES     | 1147                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 4/10/2024      | 19/9/2024  | 8,337.94          |               | 625.23       | 7,712.71           |
| ESC-0152                     | SALON REUNIONES     | 1148                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 4/10/2024      | 19/9/2024  | 8,337.94          |               | 625.23       | 7,712.71           |
| ESC-0154                     | SALON REUNIONES     | 1150                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60                 | 4/10/2024      | 19/9/2024  | 8,337.94          |               | 625.23       | 7,712.71           |
| ME-0008                      | SALON REUNIONES     | 0536                 |           | MESA REDONDA DE REUNION P/6 PERSONAS                    | 10/1/2023      | 29/12/2022 | 11,550.55         |               | 2,887.42     | 8,663.13           |
| POD-0001                     | SALON REUNIONES     | 1190                 |           | PODIUM ACRILICO TRANSPARENTE                            | 7/11/2024      | 21/10/2024 | 39,884.00         |               | 2,658.88     | 37,225.12          |
| PRO-0002                     | SALON REUNIONES     | 0874                 |           | PROYECTOR EPSON POWERLITE FH52                          | 3/4/2023       | 28/3/2023  | 81,975.00         |               | 36,888.27    | 45,086.73          |
| SI-0240                      | SALON REUNIONES     | 0985                 |           | SILLA TECNICA CON BRAZOS FIJOS 0985                     | 1/7/2024       | 3/6/2024   | 6,000.00          |               | 649.88       | 5,350.12           |
| SI-0241                      | SALON REUNIONES     | 0986                 |           | SILLA TECNICA CON BRAZOS FIJOS 0986                     | 1/7/2024       | 3/6/2024   | 6,000.00          |               | 649.88       | 5,350.12           |
| SI-0245                      | SALON REUNIONES     | 0990                 |           | SILLA TECNICA CON BRAZOS FIJOS 0990                     | 1/7/2024       | 3/6/2024   | 6,000.03          |               | 649.88       | 5,350.15           |
| SI-0246                      | SALON REUNIONES     | 0991                 |           | SILLA VISITAS ASIENTO EN TELA 0991                      | 1/7/2024       | 3/6/2024   | 1,900.00          |               | 205.77       | 1,694.23           |
| SI-0247                      | SALON REUNIONES     | 0992                 |           | SILLA VISITAS ASIENTO EN TELA 0992                      | 1/7/2024       | 3/6/2024   | 1,900.00          |               | 205.77       | 1,694.23           |
| SI-0248                      | SALON REUNIONES     | 0993                 |           | SILLA VISITAS ASIENTO EN TELA 0993                      | 1/7/2024       | 3/6/2024   | 1,900.00          |               | 205.77       | 1,694.23           |
| SI-0249                      | SALON REUNIONES     | 0994                 |           | SILLA VISITAS ASIENTO EN TELA 0994                      | 1/7/2024       | 3/6/2024   | 1,900.00          |               | 205.77       | 1,694.23           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                  | Departamento        | Código Institucional | Código BN | Descripción del Bien                                    | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. Actual RD\$. | Valor Libros RD\$. |
|------------------------------|---------------------|----------------------|-----------|---------------------------------------------------------|----------------|------------|-------------------|----------------------------|--------------------|
| SI-0250                      | SALON REUNIONES     | 0995                 |           | SILLA VISITAS ASIENTO EN TELA 0995                      | 1/7/2024       | 3/6/2024   | 1,900.00          | 205.77                     | 1,694.23           |
| SI-0251                      | SALON REUNIONES     | 0996                 |           | SILLA VISITAS ASIENTO EN TELA 0996                      | 1/7/2024       | 3/6/2024   | 1,900.00          | 205.77                     | 1,694.23           |
| SI-0151                      | SALON REUNIONES     | 0038                 |           | SILLA DE VISITA                                         | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97                   | 3,667.23           |
| SI-0153                      | SALON REUNIONES     | 0876                 |           | SILLA DE VISITA                                         | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97                   | 3,667.23           |
| SI-0154                      | SALON REUNIONES     | 0877                 |           | SILLA DE VISITA                                         | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97                   | 3,667.23           |
| SI-0157                      | SALON REUNIONES     | 0139                 |           | SILLA DE VISITA                                         | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97                   | 3,667.23           |
| SI-0158                      | SALON REUNIONES     | 1081                 |           | SILLA DE VISITA                                         | 3/1/2023       | 14/12/2022 | 4,944.20          | 1,276.97                   | 3,667.23           |
| SI-0087                      | SALON REUNIONES     | 0128                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0088                      | SALON REUNIONES     | 0606                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0093                      | SALON REUNIONES     | 0580                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0096                      | SALON REUNIONES     | 0132                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0097                      | SALON REUNIONES     | 0141                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0103                      | SALON REUNIONES     | 0142                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0104                      | SALON REUNIONES     | 0875                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0105                      | SALON REUNIONES     | 0133                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0107                      | SALON REUNIONES     | 0092                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0109                      | SALON REUNIONES     | 0129                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0110                      | SALON REUNIONES     | 0093                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0111                      | SALON REUNIONES     | 0138                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0112                      | SALON REUNIONES     | 0134                 |           | SILLA DE VISITAS ESPALDAR EN MALLA                      | 13/7/2022      | 3/5/2022   | 7,670.00          | 2,428.53                   | 5,241.47           |
| SI-0171                      | SALON REUNIONES     | 0738                 |           | SILLA TECNICA                                           | 30/6/2023      | 12/6/2023  | 7,792.96          | 1,623.30                   | 6,169.66           |
| SI-0013                      | SALON REUNIONES     | 0181                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         | 5,602.80                   | 12,091.30          |
| SI-0067                      | SALON REUNIONES     | 0182                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         | 5,602.80                   | 12,091.30          |
| SI-0125                      | SALON REUNIONES     | 0185                 |           | SILLON EJECUTIVO CON SOPORTE DE CABEZA EN TELA DE MALLA | 14/7/2022      | 5/4/2022   | 16,845.82         | 5,474.54                   | 11,371.28          |
| SI-0252                      | SALON REUNIONES     | 1137                 |           | SILLON EJECUTIVO ORTOPEDICO                             | 4/10/2024      | 13/9/2024  | 14,700.00         | 1,224.90                   | 13,475.10          |
| SI-0253                      | SALON REUNIONES     | 1138                 |           | SILLON EJECUTIVO ORTOPEDICO                             | 4/10/2024      | 13/9/2024  | 14,700.01         | 1,224.90                   | 13,475.11          |
| AMPLI-0001                   | SALON REUNIONES     | N/A                  |           | SISTEMA DE MICROFONO INALAMBICO                         | 27/12/2023     | 14/12/2023 | 66,021.00         | 20,906.31                  | 45,114.69          |
| SISCONF-0001                 | SALON REUNIONES     | 1024                 |           | SISTEMA DE VIDEOCONFERENCIA                             | 4/11/2022      | 20/9/2022  | 152,220.00        | 83,720.42                  | 68,499.58          |
| TELE-0001                    | SALON REUNIONES     | 0171                 |           | TELEVISOR KTC 55 PULG                                   | 5/10/2022      | 20/9/2022  | 45,031.16         | 24,766.57                  | 20,264.59          |
| TELE-0002                    | SALON REUNIONES     | 0172                 |           | TELEVISOR KTC 55 PULG                                   | 5/10/2022      | 20/9/2022  | 45,031.16         | 24,766.57                  | 20,264.59          |
| TELE-0005                    | SALON REUNIONES     | 0114                 |           | TELEVISOR KTC 55 PULGADS                                | 3/1/2023       | 5/12/2022  | 37,170.00         | 19,203.96                  | 17,966.04          |
| VITRI-0001                   | SALON REUNIONES     | 1025                 |           | VITRINA PARA CONSOLA EQUIPO DE SONIDO                   | 31/12/2023     | 22/12/2023 | 12,709.78         | 1,906.35                   | 10,803.43          |
| SI-0257                      | SALON REUNIONES     | N/A                  |           | SILLON EJECUTIVO EN TELA NEGRA                          | 4/10/2024      | 9/9/2024   | 8,000.00          | 666.60                     | 7,333.40           |
| SI-0258                      | SALON REUNIONES     | N/A                  |           | SILLON EJECUTIVO EN TELA NEGRA                          | 4/10/2024      | 9/9/2024   | 8,000.00          | 666.60                     | 7,333.40           |
| Subtotal SERVICIOS GENERALES |                     |                      |           |                                                         |                |            | 115,983.41        | 27,027.94                  | 88,955.47          |
| ASPI-0001                    | SERVICIOS GENERALES | 0749                 |           | ASPIRADORA TRUPER 16 GALONES                            | 29/5/2023      | 25/4/2023  | 18,655.80         | 4,041.90                   | 14,613.90          |
| ASPI-0002                    | SERVICIOS GENERALES | 1036                 |           | ASPIRADORA TRUPER 16 GALONES                            | 29/5/2023      | 25/4/2023  | 18,655.80         | 4,041.90                   | 14,613.90          |
| ESCA-0002                    | SERVICIOS GENERALES | N/A                  |           | ESCALERA ALUMINIO DE EXTENSION                          | 28/6/2023      | 26/5/2023  | 36,698.00         | 7,645.22                   | 29,052.78          |
| ESCA-0001                    | SERVICIOS GENERALES | N/A                  |           | ESCALERA ALUMINIO TIPO TIJERA                           | 31/5/2023      | 28/3/2023  | 2,835.00          | 637.68                     | 2,197.32           |
| MAQ-0001                     | SERVICIOS GENERALES | N/A                  |           | MAQUINA LAVADO PRESION 120V                             | 3/1/2023       | 12/12/2022 | 7,015.67          | 1,812.16                   | 5,203.51           |
| MOTO-0001                    | SERVICIOS GENERALES | N/A                  |           | MOTOSIERRA ELECTRICA PRETUL                             | 3/4/2023       | 22/3/2023  | 14,429.04         | 3,246.28                   | 11,182.76          |
| SI-0021                      | SERVICIOS GENERALES | 0090                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA       | 12/7/2022      | 3/5/2022   | 17,694.10         | 5,602.80                   | 12,091.30          |
| Subtotal SIN ASIGNACIÓN      |                     |                      |           |                                                         |                |            | 663,822.04        | 161,991.13                 | 501,830.91         |
| CALC-0004                    | SIN ASIGNACIÓN      | 0940                 |           | CALCULADORA ELECTRICA DE ESCRITORIO                     | 4/1/2023       | 14/12/2022 | 3,634.40          | 938.64                     | 2,695.76           |
| COMP-0104                    | SIN ASIGNACIÓN      | 1111                 |           | COMPUTADORA DE ESCRITORIO                               | 11/11/2024     | 22/10/2024 | 69,219.00         | 15,381.76                  | 53,837.24          |
| COMP-0105                    | SIN ASIGNACIÓN      | 1109                 |           | COMPUTADORA DE ESCRITORIO                               | 11/11/2024     | 22/10/2024 | 69,219.00         | 15,381.76                  | 53,837.24          |
| COMP-0108                    | SIN ASIGNACIÓN      | 1120                 |           | COMPUTADORA DE ESCRITORIO                               | 11/11/2024     | 22/10/2024 | 69,219.00         | 15,381.76                  | 53,837.24          |
| COMP-0109                    | SIN ASIGNACIÓN      | 1114                 |           | COMPUTADORA DE ESCRITORIO                               | 11/11/2024     | 22/10/2024 | 69,219.00         | 15,381.76                  | 53,837.24          |
| EXT-0010                     | SIN ASIGNACIÓN      | 1058                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1058                    | 12/7/2024      | 20/6/2024  | 2,360.00          | 471.83                     | 1,888.17           |
| EXT-0016                     | SIN ASIGNACIÓN      | 1068                 |           | EXTINTOR ABC PORTATIL DE 4.5 KG 1068                    | 12/7/2024      | 20/6/2024  | 2,360.00          | 471.83                     | 1,888.17           |
| EXTR-0009                    | SIN ASIGNACIÓN      | 1123                 |           | EXTRACTOR PARA CUART                                    | 4/10/2024      | 11/9/2024  | 2,029.60          | 169.07                     | 1,860.53           |

DIRECCIÓN EJECUTIVA DE LA COMISIÓN DE FOMENTO A LA TECNIFICACIÓN DEL SISTEMA NACIONAL DE RIEGO

Reporte General de Activos

Fecha Generado: 9/7/2025

| Código SIAB                 | Departamento       | Código Institucional | Código BN | Descripción del Bien                               | Fecha Registro | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. | Actual RD\$. | Valor Libros RD\$. |
|-----------------------------|--------------------|----------------------|-----------|----------------------------------------------------|----------------|------------|-------------------|---------------|--------------|--------------------|
| COMP-0095                   | SIN ASIGNACIÓN     | 1100                 |           | LAPTOP (0100)                                      | 27/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0096                   | SIN ASIGNACIÓN     | 1101                 |           | LAPTOP (0101)                                      | 27/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0097                   | SIN ASIGNACIÓN     | 0102                 |           | LAPTOP (0102)                                      | 27/8/2024      | 31/7/2024  | 40,274.03         |               | 12,305.69    | 27,968.34          |
| COMP-0086                   | SIN ASIGNACIÓN     | 1091                 |           | LAPTOP (1091)                                      | 26/8/2024      | 31/7/2024  | 40,274.00         |               | 12,305.60    | 27,968.40          |
| COMP-0116                   | SIN ASIGNACIÓN     | 1166                 |           | LAPTOP DELL INSPIERON (1166)                       | 3/12/2024      | 18/11/2024 | 38,296.00         |               | 7,446.25     | 30,849.75          |
| COMP-0099                   | SIN ASIGNACIÓN     | 1160                 |           | LAPTOP LENOVO TIPO 3                               | 6/10/2024      | 19/9/2024  | 83,125.01         |               | 20,781.00    | 62,344.01          |
| COMP-0100                   | SIN ASIGNACIÓN     | 1159                 |           | LAPTOP LENOVO TIPO 3                               | 31/7/2024      | 31/7/2024  | 83,125.00         |               | 20,781.00    | 62,344.00          |
| MICROH-0006                 | SIN ASIGNACIÓN     | 1238                 |           | MICROONDAS DAIWA NEGRO 1.1 PULG (1238)             | 5/6/2025       | 8/5/2025   | 10,920.00         |               | 181.98       | 10,738.02          |
| Subtotal UNIDAD CONTRALORIA |                    |                      |           |                                                    |                |            | 450,249.74        |               | 181,343.72   | 268,906.02         |
| AIRE-0003                   | UNIDAD CONTRALORIA | 0194                 |           | AIRE ACONDICIONADO LENNOX 12000 BTU                | 4/11/2022      | 10/10/2022 | 38,940.00         |               | 10,708.21    | 28,231.79          |
| ARCH-0018                   | UNIDAD CONTRALORIA | 0100                 |           | ARCHIVO MODULAR LAMINADO DE 3 GAVETAS COLOR BLANCO | 14/7/2022      | 5/4/2022   | 8,810.41          |               | 2,863.04     | 5,947.37           |
| CALC-0002                   | UNIDAD CONTRALORIA | 0939                 |           | CALCULADORA ELECTRICA DE ESCRITORIO                | 4/1/2023       | 14/12/2022 | 3,634.40          |               | 938.64       | 2,695.76           |
| COMP-0005                   | UNIDAD CONTRALORIA | 0872                 |           | COMPUTADORA DE ESCRITORIO                          | 4/11/2022      | 10/10/2022 | 80,280.00         |               | 73,589.07    | 6,690.93           |
| COMP-0111                   | UNIDAD CONTRALORIA | 1054                 |           | COMPUTADORA DE ESCRITORIO                          | 11/11/2024     | 22/10/2024 | 199,000.00        |               | 44,222.00    | 154,778.00         |
| ESC-0111                    | UNIDAD CONTRALORIA | 0618                 |           | ESCRITORIO MODULAR MELAMINA 1.00 X 0.60            | 10/1/2023      | 29/12/2022 | 7,080.00          |               | 1,769.74     | 5,310.26           |
| ESC-0115                    | UNIDAD CONTRALORIA | 0179                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60            | 10/1/2023      | 29/12/2022 | 9,298.40          |               | 2,324.36     | 6,974.04           |
| ESC-0155                    | UNIDAD CONTRALORIA | 1151                 |           | ESCRITORIO MODULAR MELAMINA 1.20 X 0.60            | 4/10/2024      | 19/9/2024  | 8,337.93          |               | 625.23       | 7,712.70           |
| IMPR-0004                   | UNIDAD CONTRALORIA | 0184                 |           | IMPRESORA MULTIFUNCIONAL HP                        | 3/11/2022      | 6/9/2022   | 26,250.00         |               | 24,790.73    | 1,459.27           |
| MONI-0015                   | UNIDAD CONTRALORIA | 0183                 |           | MONITOR DEL 27"                                    | 6/10/2024      | 19/9/2024  | 12,840.00         |               | 3,209.76     | 9,630.24           |
| NEV-0008                    | UNIDAD CONTRALORIA | 0522                 |           | NEVERA EJECUTIVA TEKA                              | 4/1/2023       | 27/12/2022 | 20,390.40         |               | 5,097.34     | 15,293.06          |
| SI-0020                     | UNIDAD CONTRALORIA | 0086                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA  | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |
| SI-0024                     | UNIDAD CONTRALORIA | 0243                 |           | SILLA TECNICA ESPALDAR EN MALLA Y ASIENTO EN TELA  | 12/7/2022      | 3/5/2022   | 17,694.10         |               | 5,602.80     | 12,091.30          |

