

CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Reporte General de Activos

Fecha Adquisición: 1/9/2025 - 30/9/2025



Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					2,393,232.60	0.00000000	2,393,232.60
SubTotal: Carrocerías y remolques					59,466.10	0.00	59,466.10
12227		ESCALERA TIPO TIJERA DE 6 PIES	30/9/2025	17/9/2025	15,894.60	0.0000	15,894.60/
12228		ESCALERA TIPO TIJERA DE 6 PIES	30/9/2025	17/9/2025	15,894.60	0.0000	15,894.60/
12229		ESCALERA TIPO TIJERA DE 12 PIES	30/9/2025	17/9/2025	27,676.90	0.0000	27,676.90/
SubTotal: Equipo de comunicación, telecomunicaciones y señal					863,202.90	0.00	863,202.90
12098		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12099		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12100		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12101		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12102		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12103		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12104		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12105		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12106		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12107		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12108		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12109		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12110		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12111		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12112		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12113		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12114		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12115		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12116		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12117		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12118		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12119		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12120		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12121		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12122		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12123		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12124		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12125		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/
12126		TELEFONO IP AVAYA J139	23/9/2025	15/9/2025	12,331.47	0.0000	12,331.47/

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12127		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12128		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12129		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12130		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12131		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12132		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12133		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12134		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12135		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12136		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12137		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12138		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12139		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12140		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12141		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12142		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12143		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12144		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12145		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12146		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12147		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12148		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12149		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12150		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12151		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12152		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12153		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12154		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12155		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12156		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12157		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12158		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12159		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12160		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12161		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47
12162		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47

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12163		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47 ✓
12164		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47 ✓
12165		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47 ✓
12166		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47 ✓
12167		TELEFONO IP AVAYA J139	25/9/2025	15/9/2025	12,331.47	0.0000	12,331.47 ✓
SubTotal: Equipo médico y de laboratorio					34,812.83	0.00	34,812.83
12231		TRIPODE PORTATIL	6/10/2025	19/9/2025	1,638.78	0.0000	1,638.78 ✓
12232		ESTABILIZADOR PARA GRABACION	6/10/2025	19/9/2025	5,326.05	0.0000	5,326.05 ✓
12202		DETECTOR DE METALES DE MANO	29/9/2025	8/9/2025	6,962.00	0.0000	6,962.00 ✓
12203		DETECTOR DE METALES DE MANO	29/9/2025	8/9/2025	6,962.00	0.0000	6,962.00 ✓
12204		DETECTOR DE METALES DE MANO	29/9/2025	8/9/2025	6,962.00	0.0000	6,962.00 ✓
12205		DETECTOR DE METALES DE MANO	29/9/2025	8/9/2025	6,962.00	0.0000	6,962.00 ✓
SubTotal: Equipos de cómputo					806,046.51	0.00	806,046.51
12168		SCANNER HP SCANJET PRO	26/9/2025	5/9/2025	23,707.26	0.0000	23,707.26 ✓
12169		SCANNER HP SCANJET PRO	26/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12170		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12171		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12172		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12173		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12174		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12175		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12176		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12177		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12178		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12179		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12180		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12181		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12182		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12183		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12184		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12185		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12186		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12187		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓
12188		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25 ✓



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12189		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12190		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12191		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12192		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12193		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12194		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12195		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12196		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12197		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12198		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12199		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12200		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
12201		SCANNER HP SCANJET PRO	29/9/2025	5/9/2025	23,707.25	0.0000	23,707.25✓
SubTotal: Herramientas y máquinas-herramientas					17,919.00	0.00	17,919.00
12226		PULIDORA 4 1/2 MILWAKEE	30/9/2025	15/9/2025	17,919.00	0.0000	17,919.00✓
SubTotal: Maquinaria y equipo industrial					497,070.37	0.00	497,070.37
12230		HIDROLAVADORA 1900PSI	3/10/2025	17/9/2025	8,236.40	0.0000	8,236.40
12206		TRITURADORA DE PAPELES	29/9/2025	12/9/2025	23,634.98	0.0000	23,634.98✓
12207		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12208		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12209		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12210		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12211		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12212		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12213		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12214		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12215		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12216		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12217		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12218		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12219		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12220		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12221		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓
12222		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00✓

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12223		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00/
12224		TRITURADORA DE PAPELES	30/9/2025	12/9/2025	23,635.00	0.0000	23,635.00/
12225		KIT DE TALADRO Y DESTORNILLADOR	30/9/2025	15/9/2025	39,768.99	0.0000	39,768.99/
SubTotal: Otros mobiliarios y equipos no identificados prece					114,714.89	0.00	114,714.89
12233		MICROFONO	6/10/2025	19/9/2025	57,357.45	0.0000	57,357.45/
12234		MICROFONO	6/10/2025	19/9/2025	28,678.72	0.0000	28,678.72/
12235		MICROFONO	6/10/2025	19/9/2025	28,678.72	0.0000	28,678.72/



[Signature]
Auxiliar de Bienes Patrimoniales



[Signature]
Encargada División de Contabilidad



[Signature] 7/10/25
Encargada del Departamento financiero



[Signature]
CÁMARA DE CUENTAS DE LA REP.
DEPARTAMENTO DE AUDITORIA INTERNA
REVISADO
9/10/2025



[Signature]
Director financiero



CÁMARA DE CUENTAS DE LA REPUBLICA
DEPARTAMENTO DE AUDITORIA INTERNA
RECIBIDO
Recibido *[Signature]*
Fecha Hora: 8/10/2025 9:13A