

**DIRECCION DE INFRAESTRUCTURA ESCOLAR (DIE)****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2026 - 31/3/2026**

| Código                                  | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.  | Valor Libros RD\$.    |
|-----------------------------------------|-----------|---------------------------|------------|------------|-----------------------|----------------------|-----------------------|
| <b>Total General</b>                    |           |                           |            |            | <b>164,474,382.41</b> | <b>11,963,440.25</b> | <b>153,055,533.22</b> |
| <b>SubTotal: Automóviles y camiones</b> |           |                           |            |            | <b>158,612,060.00</b> | <b>11,884,240.62</b> | <b>146,727,819.38</b> |
| CA-01                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-02                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-03                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-04                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-05                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-06                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-07                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-08                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-09                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-10                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-11                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-12                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 13/11/2025 | 2,933,999.00          | 244,499.83           | 2,689,499.17          |
| CA-13                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-14                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-15                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-16                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-17                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-18                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-19                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-20                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-21                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-22                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 21/11/2025 | 3,173,000.00          | 211,533.27           | 2,961,466.73          |
| CA-23                                   |           | MINIVAN                   | 14/1/2026  | 24/11/2025 | 5,796,840.00          | 386,455.93           | 5,410,384.07          |
| CA-24                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-25                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-26                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-27                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-28                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-29                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-30                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-31                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-32                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-33                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-34                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-35                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-36                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |
| CA-37                                   |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 31/10/2025 | 3,099,888.00          | 258,323.92           | 2,841,564.08          |

**DIRECCION DE INFRAESTRUCTURA ESCOLAR (DIE)****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2026 - 31/3/2026**

| Código                                                              | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|---------------------------|------------|------------|---------------------|---------------------|---------------------|
| CA-38                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,897.00        | 235,993.07          | 3,303,903.93        |
| CA-39                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-40                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-41                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-42                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-43                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-44                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-45                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-46                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-47                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-48                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,900.00        | 235,993.27          | 3,303,906.73        |
| CA-49                                                               |           | CAMIONETA DE DOBLE CABINA | 14/1/2026  | 18/11/2025 | 3,539,903.00        | 235,993.47          | 3,303,909.53        |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                           |            |            | <b>1,427,800.00</b> | <b>71,389.90</b>    | <b>1,356,410.10</b> |
| 000009                                                              |           | TRANSFORMADOR 50 KVA      | 9/1/2026   | 13/10/2025 | 265,500.00          | 13,274.95           | 252,225.05          |
| 000010                                                              |           | TRANSFORMADOR 300 KVA     | 9/1/2026   | 13/10/2025 | 1,162,300.00        | 58,114.95           | 1,104,185.05        |
| <b>SubTotal: Equipos de cómputo</b>                                 |           |                           |            |            | <b>4,183,065.38</b> | <b>0.00</b>         | <b>4,183,065.38</b> |
| 000056                                                              |           | IMPRESORA                 | 27/3/2026  | 13/2/2026  | 21,640.75           | 0.00                | 21,640.75           |
| 000057                                                              |           | IMPRESORA                 | 27/3/2026  | 13/2/2026  | 21,640.75           | 0.00                | 21,640.75           |
| 000059                                                              |           | UPS                       | 30/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000060                                                              |           | UPS                       | 30/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000061                                                              |           | UPS                       | 30/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000062                                                              |           | UPS                       | 30/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000063                                                              |           | UPS                       | 30/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000064                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000065                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000066                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000067                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000068                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000069                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000070                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000071                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000072                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000073                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000074                                                              |           | UPS                       | 31/3/2026  | 13/2/2026  | 7,361.31            | 0.00                | 7,361.31            |
| 000075                                                              |           | MONITOR                   | 31/3/2026  | 13/2/2026  | 9,518.80            | 0.00                | 9,518.80            |
| 000076                                                              |           | MONITOR                   | 31/3/2026  | 13/2/2026  | 9,518.80            | 0.00                | 9,518.80            |
| 000077                                                              |           | MONITOR                   | 31/3/2026  | 13/2/2026  | 9,518.80            | 0.00                | 9,518.80            |

**DIRECCION DE INFRAESTRUCTURA ESCOLAR (DIE)****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2026 - 31/3/2026**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 000078 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000079 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000080 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000081 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000082 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000083 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000084 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000085 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000086 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000087 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000088 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000089 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000090 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000091 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000092 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000093 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000094 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000095 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000096 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000097 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000098 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000099 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000100 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000101 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000102 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000103 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000104 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000105 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000106 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000107 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000108 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000109 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000110 |           | MONITOR              | 31/3/2026  | 13/2/2026  | 11,219.79         | 0.00                | 11,219.79          |
| 000111 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000112 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000113 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000114 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000115 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000116 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 000117 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000118 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000119 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000120 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000121 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000122 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000123 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000124 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000125 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000126 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000127 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000128 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000129 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000130 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000131 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000132 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000133 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000134 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000135 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000136 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000137 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000138 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000139 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000140 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000141 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000142 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.36         | 0.00                | 60,014.36          |
| 000143 |           | CPU                  | 31/3/2026  | 13/2/2026  | 60,014.63         | 0.00                | 60,014.63          |
| 000144 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000145 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000146 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000147 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000148 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000149 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000150 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000151 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000152 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000153 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000154 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000155 |           | LAPTOP               | 31/3/2026  | 3/2/2026   | 82,726.26         | 0.00                | 82,726.26          |

**DIRECCION DE INFRAESTRUCTURA ESCOLAR (DIE)****Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2026 - 31/3/2026**

| Código                                                              | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 000156                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 82,726.26         | 0.00                | 82,726.26          |
| 000158                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000159                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000160                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000161                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000162                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000163                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000164                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 59,090.86         | 0.00                | 59,090.86          |
| 000165                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 82,726.26         | 0.00                | 82,726.26          |
| 000166                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 82,726.26         | 0.00                | 82,726.26          |
| 000167                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 82,726.26         | 0.00                | 82,726.26          |
| 000168                                                              |           | LAPTOP                        | 31/3/2026  | 2/3/2026   | 82,726.26         | 0.00                | 82,726.26          |
| 000169                                                              |           | LAPTOP                        | 31/3/2026  | 3/2/2026   | 82,726.26         | 0.00                | 82,726.26          |
| <b>SubTotal: Equipos y aparatos audiovisuales</b>                   |           |                               |            |            | <b>17,157.03</b>  | <b>0.00</b>         | <b>17,157.03</b>   |
| 000058                                                              |           | BOCINA PORTATIL               | 27/3/2026  | 13/2/2026  | 17,157.03         | 0.00                | 17,157.03          |
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |           |                               |            |            | <b>234,300.00</b> | <b>7,809.73</b>     | <b>226,490.27</b>  |
| 000007                                                              |           | CONDENSADOR DE 12 EFI 20 220V | 9/1/2026   | 4/12/2025  | 18,300.00         | 609.97              | 17,690.03          |
| 000008                                                              |           | CONSOLA 12 EFI 20 220V        | 9/1/2026   | 4/12/2025  | 10,000.00         | 333.30              | 9,666.70           |
| 000001                                                              |           | AIRE 12 EFI 20 220V           | 9/1/2026   | 4/12/2025  | 27,000.00         | 899.97              | 26,100.03          |
| 000002                                                              |           | AIRE 24 EFI 20 220V           | 9/1/2026   | 4/12/2025  | 57,500.00         | 1,916.63            | 55,583.37          |
| 000003                                                              |           | AIRE 12 EFI 20 220V           | 9/1/2026   | 4/12/2025  | 27,000.00         | 899.97              | 26,100.03          |
| 000004                                                              |           | AIRE 12 EFI 20 220V           | 9/1/2026   | 4/12/2025  | 27,000.00         | 899.97              | 26,100.03          |
| 000006                                                              |           | AIRE 12 EFI 20 220V           | 9/1/2026   | 4/12/2025  | 27,000.00         | 899.97              | 26,100.03          |
| 000005                                                              |           | AIRE 18 EFI 20 220V           | 9/1/2026   | 4/12/2025  | 40,500.00         | 1,349.97            | 39,150.03          |