

LOTERIA NACIONAL

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 30/6/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					3,321,917.70	0.00	3,321,917.70
SubTotal: ALMACEN DE ASISTENCIA SOCIAL					6,608.00	0.00	6,608.00
LN-5888		EXTINTOR	15/6/2021	4/5/2021	3,304.00	0.00	3,304.00
LN-5889		EXTINTOR	15/6/2021	4/5/2021	3,304.00	0.00	3,304.00
SubTotal: ARCHIVO DE CONTABILIDAD					5,428.00	0.00	5,428.00
LN-5639		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-5638		EXTINTOR	15/6/2021	4/5/2021	2,714.00	0.00	2,714.00
SubTotal: CAJA GENERAL					155,236.00	0.00	155,236.00
LN-6546		BUTACA HISPANIOLA PIEL	27/5/2021	30/3/2021	17,052.18	0.00	17,052.18
LN-0203		BUTACA HISPANIOLA PIEL	27/5/2021	30/3/2021	17,052.18	0.00	17,052.18
LN-6418		CALCULADORA 1801	1/6/2021	14/4/2021	7,161.00	0.00	7,161.00
LN-6419		CALCULADORA 1801	1/6/2021	14/4/2021	7,161.00	0.00	7,161.00
LN-6420		CALCULADORA 1801	1/6/2021	14/4/2021	7,161.00	0.00	7,161.00
LN-5640		EXTINTOR	15/6/2021	4/5/2021	8,850.00	0.00	8,850.00
LN-5886		EXTINTOR	15/6/2021	4/5/2021	8,850.00	0.00	8,850.00
LN-5887		EXTINTOR	15/6/2021	4/5/2021	8,850.00	0.00	8,850.00
LN-6543		MESA DE CENTRO RECTANGULAR	25/5/2021	30/3/2021	6,931.32	0.00	6,931.32
LN-6542		MESA DE CENTRO RECTANGULAR	25/5/2021	30/3/2021	6,931.32	0.00	6,931.32
LN-0205		MESA LATERAL REDONDA	25/5/2021	30/3/2021	4,292.84	0.00	4,292.84
LN-0204		SOFA PARA VISITAS 3 ASIENTOS PIEL	27/5/2021	30/3/2021	27,471.58	0.00	27,471.58
LN-0161		SOFA PARA VISITAS 3 ASIENTOS PIEL	27/5/2021	30/3/2021	27,471.58	0.00	27,471.58
SubTotal: CENTRAL TELEFONICA					2,714.00	0.00	2,714.00
LN-5637		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
SubTotal: CONTRALORIA					3,304.00	0.00	3,304.00
LN-4081		EXTINTOR	24/6/2021	4/5/2021	3,304.00	0.00	3,304.00
SubTotal: CONTROL INTERNO					33,614.66	0.00	33,614.66
LN-4244		ARCHIVO 3 GAVETAS	27/5/2021	30/3/2021	6,960.82	0.00	6,960.82
LN-4243		ESCRITORIO TIPO L EJECUTIVO	27/5/2021	30/3/2021	24,072.00	0.00	24,072.00
LN-6545		GAVETA PARA TUBULAR REDONDO	27/5/2021	30/3/2021	2,581.84	0.00	2,581.84
SubTotal: DATA CENTER					3,776.00	0.00	3,776.00

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LN-3099		EXTINTOR	15/6/2021	4/5/2021	3,776.00	0.00	3,776.00
SubTotal: DEPARTAMENTO ARCHIVO DE CONTABILIDAD					5,664.00	0.00	5,664.00
LN-3397		EXTINTOR	15/6/2021	4/5/2021	5,664.00	0.00	5,664.00
SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS					13,334.00	0.00	13,334.00
LN-1675		EXTINTOR	7/6/2021	4/5/2021	10,030.00	0.00	10,030.00
LN-1580		EXTINTOR	9/6/2021	4/5/2021	3,304.00	0.00	3,304.00
SubTotal: DEPARTAMENTO INSPECCION					2,714.00	0.00	2,714.00
LN-5632		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
SubTotal: DESARROLLO Y ASISTENCIA SOCIAL					20,296.00	0.00	20,296.00
LN-4701		EXTINTOR	16/6/2021	4/5/2021	3,304.00	0.00	3,304.00
LN-4703		EXTINTOR	16/6/2021	4/5/2021	5,664.00	0.00	5,664.00
LN-4697		EXTINTOR	16/6/2021	4/5/2021	5,664.00	0.00	5,664.00
LN-4698		EXTINTOR	16/6/2021	4/5/2021	5,664.00	0.00	5,664.00
SubTotal: DIRECCION ADMINISTRATIVA					28,638.21	0.00	28,638.21
LN-4688		EXTINTOR	15/6/2021	4/5/2021	8,850.00	0.00	8,850.00
LN-4653		EXTINTOR	15/6/2021	4/5/2021	8,850.00	0.00	8,850.00
LN-4628		MICROONDA OSTER, NEGRO	14/6/2021	4/5/2021	10,938.21	0.00	10,938.21
SubTotal: DIRECCION COMERCIAL					9,317.79	0.00	9,317.79
LN-6551		BOCINA	25/5/2021	13/4/2021	9,317.79	0.00	9,317.79
SubTotal: DIRECCION DE INSPECTORIA GENERAL					2,714.00	0.00	2,714.00
LN-2765		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
SubTotal: DIRECCION FINANCIERA					5,664.00	0.00	5,664.00
LN-4190		EXTINTOR 10LBS	15/6/2021	4/5/2021	5,664.00	0.00	5,664.00
SubTotal: DIRECCION JURIDICA					44,481.03	0.00	44,481.03
LN-3931		BEBEDERO DE BOTELLON, NEGRO/GRIS	14/6/2021	4/5/2021	10,198.76	0.00	10,198.76
LN-3966		EXTINTOR	15/6/2021	4/5/2021	5,664.00	0.00	5,664.00
LN-6821		MICROONDA OSTER, NEGRO	14/6/2021	4/5/2021	10,938.21	0.00	10,938.21

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LN-4194		NEVERA EJECUTIVA	14/6/2021	4/5/2021	8,840.03	0.00	8,840.03
LN-4006		NEVERA EJECUTIVA	14/6/2021	4/5/2021	8,840.03	0.00	8,840.03
SubTotal: DIVISION BILLETES Y QUINIELAS PREMIADOS					11,928.00	0.00	11,928.00
LN-2246		EXTINTOR	9/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-2079		EXTINTOR	7/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-2137		EXTINTOR	8/6/2021	4/5/2021	6,500.00	0.00	6,500.00
SubTotal: DIVISION CONTROL INTERNO					5,664.00	0.00	5,664.00
LN-3879		EXTINTOR	15/6/2021	4/5/2021	5,664.00	0.00	5,664.00
SubTotal: DIVISION TESORERIA					5,664.00	0.00	5,664.00
LN-3749		EXTINTOR	15/6/2021	4/5/2021	5,664.00	0.00	5,664.00
SubTotal: MAYORDOMIA					48,300.00	0.00	48,300.00
LN-6547		PERCOLADORA DE 60 TAZA	25/5/2021	10/3/2021	8,050.00	0.00	8,050.00
LN-6548		PERCOLADORA DE 60 TAZA	25/5/2021	10/3/2021	8,050.00	0.00	8,050.00
LN-6549		PERCOLADORA DE 60 TAZA	25/5/2021	10/3/2021	8,050.00	0.00	8,050.00
LN-6550		PERCOLADORA DE 60 TAZA	25/5/2021	10/3/2021	8,050.00	0.00	8,050.00
LN-6555		PERCOLADORA DE 60 TAZA	25/5/2021	10/3/2021	8,050.00	0.00	8,050.00
LN-6554		PERCOLADORA DE 60 TAZA	25/5/2021	10/3/2021	8,050.00	0.00	8,050.00
SubTotal: NOMINAS					2,714.00	0.00	2,714.00
LN-5630		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
SubTotal: PASILLO 4TA PLANTA					33,276.00	0.00	33,276.00
LN-4700		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-4377		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-4691		EXTINTOR	16/6/2021	4/5/2021	5,664.00	0.00	5,664.00
LN-4692		EXTINTOR	16/6/2021	4/5/2021	5,664.00	0.00	5,664.00
LN-4690		EXTINTOR	16/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-2870		EXTINTOR	15/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-4699		EXTINTOR	15/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-4696		EXTINTOR	15/6/2021	4/5/2021	2,714.00	0.00	2,714.00
LN-4689		EXTINTOR 10LBS	16/6/2021	4/5/2021	5,664.00	0.00	5,664.00
SubTotal: PLAN SOCIAL LOS BILLETEROS					655,959.99	0.00	655,959.99

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LN-5085		PODADORA	24/5/2021	24/3/2021	39,999.99	0.00	39,999.99
LN-4591		TROQUELADORA AUTOMATICA WH-533	24/5/2021	16/4/2021	615,960.00	0.00	615,960.00
SubTotal: PLANIFICACION Y DESARROLLO					303,485.38	0.00	303,485.38
LN-6407		ESTACION DE DOS ESTRUCTURA BLANCA	26/5/2021	30/3/2021	17,120.62	0.00	17,120.62
LN-6406		ESTACION DE DOS ESTRUCTURA BLANCA	26/5/2021	30/3/2021	17,120.62	0.00	17,120.62
LN-6530		INSTALACIONES DE DOS ESTACIONES	27/5/2021	30/3/2021	1,670.88	0.00	1,670.88
LN-6529		INSTALACIONES DE DOS ESTACIONES	27/5/2021	30/3/2021	1,670.88	0.00	1,670.88
LN-6531		INSTALACIONES DE DOS ESTACIONES	27/5/2021	30/3/2021	1,670.88	0.00	1,670.88
LN-6532		INSTALACIONES DE DOS ESTACIONES	27/5/2021	30/3/2021	1,670.88	0.00	1,670.88
LN-6408		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	6,691.78	0.00	6,691.78
LN-6416		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	6,691.78	0.00	6,691.78
LN-4617		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	6,691.78	0.00	6,691.78
LN-6409		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	6,691.78	0.00	6,691.78
LN-4613		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	5,681.70	0.00	5,681.70
LN-4614		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	5,681.70	0.00	5,681.70
LN-4615		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	5,681.70	0.00	5,681.70
LN-4616		PANEL DE PRIVACIDAD FORMAICA ACRILI	27/5/2021	30/3/2021	5,681.70	0.00	5,681.70
LN-0213		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-0212		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4481		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4482		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4483		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4484		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4485		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4491		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4492		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4455		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4762		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4763		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4765		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4764		SILLON SEMI-EJECUTIVO	26/5/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-4761		SILLON SEMI-EJECUTIVO	26/4/2021	30/3/2021	12,131.58	0.00	12,131.58
LN-6533		TOPE RECTANGULAR BLANCO	26/5/2021	30/3/2021	3,013.72	0.00	3,013.72
LN-6534		TOPE RECTANGULAR BLANCO	26/5/2021	30/3/2021	3,013.72	0.00	3,013.72
LN-6535		TOPE RECTANGULAR BLANCO	26/5/2021	30/3/2021	3,013.72	0.00	3,013.72

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LN-6536		TOPE RECTANGULAR BLANCO	26/5/2021	30/3/2021	3,013.72	0.00	3,013.72
LN-4597		TRAVESANO	26/5/2021	30/3/2021	978.22	0.00	978.22
LN-4598		TRAVESANO CONECTOR PARA TOPO	26/5/2021	30/3/2021	978.22	0.00	978.22
LN-4599		TRAVESANO CONECTOR PARA TOPO	26/5/2021	30/3/2021	978.22	0.00	978.22
LN-4600		TRAVESANO CONECTOR PARA TOPO	26/5/2021	30/3/2021	978.22	0.00	978.22
LN-6559		UNIDAD PATA CENTRAL XD-8 CALBES BLA	26/5/2021	30/3/2021	7,562.62	0.00	7,562.62
LN-6560		UNIDAD PATA CENTRAL XD-8 CALBES BLA	26/5/2021	30/3/2021	7,562.62	0.00	7,562.62
SubTotal: RECEPCION					167,171.42	0.00	167,171.42
LN-0162		BUTACA HISPANIOLA PIEL	27/5/2021	30/3/2021	17,052.18	0.00	17,052.18
LN-0202		BUTACA HISPANIOLA PIEL	27/5/2021	30/3/2021	17,052.18	0.00	17,052.18
LN-4756		COUNTER RECEPCION	27/5/2021	30/3/2021	32,827.60	0.00	32,827.60
LN-0209		COUNTER RECEPCION PARA DOS PERSONAS	27/5/2021	30/3/2021	23,664.90	0.00	23,664.90
LN-6544		MESA DE CENTRO REDONDA	25/5/2021	30/3/2021	6,521.86	0.00	6,521.86
LN-6144		MESA DE CENTRO REDONDA	25/5/2021	30/3/2021	6,521.86	0.00	6,521.86
LN-0208		MESA LATERAL REDONDA	25/5/2021	30/3/2021	4,292.84	0.00	4,292.84
LN-6145		MESA LATERAL REDONDA	25/5/2021	30/3/2021	4,292.84	0.00	4,292.84
LN-0206		SOFA PARA VISITAS 3 ASIENTOS PIEL	27/5/2021	30/3/2021	27,473.58	0.00	27,473.58
LN-0207		SOFA PARA VISITAS 3 ASIENTOS PIEL	27/5/2021	30/3/2021	27,471.58	0.00	27,471.58
SubTotal: RECURSOS HUMANOS					30,680.00	0.00	30,680.00
LN-1618		IMPRESORA MULTIFUNCIONAR	25/5/2021	22/2/2021	30,680.00	0.00	30,680.00
SubTotal: RELACIONES LABORALES					2,714.00	0.00	2,714.00
LN-5631		EXTINTOR	15/6/2021	4/5/2021	2,714.00	0.00	2,714.00
SubTotal: RELACIONES PUBLICA					1,371,956.50	0.00	1,371,956.50
LN-2662		CAMARA FULL FRAME 4K 60FPS	25/5/2021	22/2/2021	206,249.25	0.00	206,249.25
LN-2663		CAMARA FULL FRAME 4K 60FPS	25/5/2021	22/2/2021	206,249.25	0.00	206,249.25
LN-5635		CARGADOR BATERIA RECARGABLE	25/5/2021	22/2/2021	27,140.00	0.00	27,140.00
LN-5634		CARGADOR BATERIA RECARGABLE	25/5/2021	22/2/2021	27,140.00	0.00	27,140.00
LN-2685		LAPTOP	18/5/2021	22/2/2021	110,920.00	0.00	110,920.00
LN-2686		LAPTOP	18/5/2021	22/2/2021	181,720.00	0.00	181,720.00
LN-6522		LAPTOP	25/5/2021	22/2/2021	181,720.00	0.00	181,720.00
LN-6521		LAPTOP	25/5/2021	22/2/2021	110,920.00	0.00	110,920.00
LN-5033		LENTE 50MM/F1.8 FULL FRAME	25/5/2021	22/2/2021	33,040.00	0.00	33,040.00

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LN-2694		MONITOR	18/5/2021	22/2/2021	21,240.00	0.00	21,240.00
LN-2673		MONITOR CPU INTEGRADO	18/5/2021	22/2/2021	224,200.00	0.00	224,200.00
LN-2667		PANELES DE LUCES LED CON PEDESTALES	25/5/2021	22/2/2021	9,263.00	0.00	9,263.00
LN-2665		PANELES DE LUCES LED CON PEDESTALES	25/5/2021	22/2/2021	9,263.00	0.00	9,263.00
LN-2669		TRIPODE PARA CAMARA DE VIDEO	25/5/2021	22/2/2021	11,446.00	0.00	11,446.00
LN-5636		TRIPODE PARA CAMARA DE VIDEO	25/5/2021	22/2/2021	11,446.00	0.00	11,446.00
SubTotal: SALON AMBAR					324,976.72	0.00	324,976.72
LN-6537		ARCHIVO	27/5/2021	30/3/2021	6,230.40	0.00	6,230.40
LN-6538		ARCHIVO	27/5/2021	30/3/2021	6,230.40	0.00	6,230.40
LN-6539		ARCHIVO	27/5/2021	30/3/2021	6,230.40	0.00	6,230.40
LN-6540		ARCHIVO	27/5/2021	30/3/2021	6,230.40	0.00	6,230.40
LN-6541		ARCHIVO	27/5/2021	30/3/2021	6,230.40	0.00	6,230.40
LN-5515		MESA DE REUNION 6 Y 8 PERSONAS	27/5/2021	30/3/2021	24,374.08	0.00	24,374.08
LN-6564		SILLA DE VISITA	27/5/2021	30/3/2021	11,936.88	0.00	11,936.88
LN-6565		SILLA DE VISITA	27/5/2021	30/3/2021	11,936.88	0.00	11,936.88
LN-4755		SILLA DE VISITA PLASTICA	27/5/2021	30/3/2021	4,141.80	0.00	4,141.80
LN-4759		SILLA DE VISITA PLASTICA	27/5/2021	30/3/2021	4,141.80	0.00	4,141.80
LN-4760		SILLA DE VISITA PLASTICA	27/5/2021	30/3/2021	4,141.80	0.00	4,141.80
LN-5940		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5941		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5942		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5943		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5944		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5945		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5946		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5947		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5948		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5949		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5950		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5951		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5952		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5953		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5954		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5955		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
LN-5956		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86

LOTERIA NACIONAL

Reporte General de Activos

Fecha Adquisición: 1/1/2021 - 30/6/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
LN-5898		SILLON EJECUTIVO PIEL SINTETICO	26/5/2021	30/3/2021	12,952.86	0.00	12,952.86
SubTotal: SALON PADRE BILLINI					2,714.00	0.00	2,714.00
LN-5881		EXTINTOR	15/6/2021	4/5/2021	2,714.00	0.00	2,714.00
SubTotal: TECNOLOGIA DE LA INFORMACION Y COMUNICACION					11,210.00	0.00	11,210.00
LN-2999		ASPIRADORA MULTI USO HOTECHÉ	24/6/2021	25/6/2021	11,210.00	0.00	11,210.00



SR. NICOLÁS SOTO BAEZ
ENC. DIVISION CONTROL DE ACTIVOS.