



REPUBLICA DOMINICANA
DIRECCION NACIONAL DE CONTROL DE DROGAS

"AÑO DEL DESARROLLO AGROFORESTAL"

DEPARTAMENTO DE CONTABILIDAD
SECCION DE ACTIVOS FIJOS

DEL 01 AL 31 DE OCTUBRE DEL 2017



Fecha Entrada	Codigo Inst.	DESCRIPCION / DEPARTAMENTO	Valor RDS
		CAFETERIA DNCD	
20/10/2017	30682	CORTINA DE AIRE	5,800.00 ✓
19/10/2017	30683	TRAMERIA EN ACERO	6,999.95 ✓
04/10/2017	30679	CONDENSADOR 36000 BTU	44,700.00 ✓
04/10/2017	30680	CONDENSADOR 36000 BTU	44,700.00 ✓
04/10/2017	30677	CONSOLA 36000 BTU	32,000.00 ✓
04/10/2017	30678	CONSOLA 36000 BTU	32,000.00 ✓
			<u>166,199.95</u> ✓✓
		CENTRO DE CONTROL NAVAL, AEREO Y TERRESTRE CICC.	
05/10/2017	30494	GABINETE DE PISO	82,010.00 ✓
			<u>82,010.00</u> ✓✓
		CENTRO DE ENTRENAMIENTO REGIONAL CANINO	
06/10/2017	30681	SIERRA ELECTRICA	4,575.00 ✓
			<u>4,575.00</u> ✓✓

**DIVISION ESPECIAL DE TECNOLOGIA DE LA INFORMACION
Y LAS COMUNICACIONES**

02/10/2017	30645	CONDENSADOR 18,000 BTU	15,000.00 ✓
02/10/2017	30646	CONSOLA 18,000 BTU	10,370.00 ✓
			<u>25,370.00</u> ✓

OFICINA INSPECTORIA GENERAL

04/10/2017	30671	CONDENSADOR 12,000 BTU	10,020.00 ✓
04/10/2017	30672	CONDENSADOR 12,000 BTU	10,020.00 ✓
04/10/2017	30673	CONDENSADOR 12,000 BTU	10,020.00 ✓
04/10/2017	30674	CONDENSADOR 12,000 BTU	10,020.00 ✓
04/10/2017	30651	CONSOLA 12,000 BTU	6,500.00 ✓
04/10/2017	30652	CONSOLA 12,000 BTU	6,500.00 ✓
04/10/2017	30653	CONSOLA 12,000 BTU	6,500.00 ✓
04/10/2017	30654	CONSOLA 12,000 BTU	6,500.00 ✓
			<u>66,080.00</u> ✓



RECEPCION

03/10/2017	30655	CONDENSADOR 18,000 BTU	20,554.00 ✓
03/10/2017	30647	CONSOLA 18,000 BTU	15,200.00 ✓
			<u>35,754.00</u> ✓

DESPACHO

30/10/2017	30655	TELEVISOR PLASMA (65) PLGS	67,206.19 ✓
30/10/2017	30647	TELEVISOR PLASMA DE 49 PULG	32,262.38 ✓
			<u>99,468.57</u> ✓

SALON MULTIUSO DNCD

03/10/2017	30650	CONSOLA 12,000 BTU	7,200.00 ✓
03/10/2017	30656	CONDENSADOR 12,000 BTU	9,674.00 ✓
			<u>16,874.00</u> ✓

CORRESPONDENCIA DEL DESPACHO

04/10/2017	30676	CONDENSADOR 36000 BTU	48,350.00 ✓
04/10/2017	30675	CONSOLA 36000 BTU	37,200.00 ✓
23/10/2017	30689	CONDENSADOR 12,000 BTU	15,500.00 ✓
23/10/2017	30686	CONDENSADOR 24000BTU	23,000.00 ✓
23/10/2017	30687	CONDENSADOR 24000BTU	23,000.00 ✓
23/10/2017	30691	CONDENSADOR 36000 BTU	62,000.00 ✓
23/10/2017	30688	CONSOLA 12,000 BTU	7,500.00 ✓
23/10/2017	30684	CONSOLA 24000 BTU	18,000.00 ✓
23/10/2017	30685	CONSOLA 24000 BTU	18,000.00 ✓
23/10/2017	30690	CONSOLA 36000 BTU	48,500.00 ✓
			301,050.00 ✓

COMEDOR OFICIALES SUPERIOR

03/10/2017	30648	CONSOLA 5 TONELADAS	37,500.00 ✓
03/10/2017	30649	CONDENSADOR 5 TONELADAS	61,974.00 ✓
03/10/2017	30669	CONSOLA 5 TONELADAS	37,500.00 ✓
03/10/2017	30670	CONDENSADOR 5 TONELADAS	61,974.00 ✓
			198,948.00 ✓

**SECCION DE ARMAS (S-4)**

01/10/2017	30495	ESCOPEA	17,850.00 ✓
01/10/2017	30496	ESCOPEA	17,850.00 ✓
01/10/2017	30497	ESCOPEA	17,850.00 ✓
01/10/2017	30498	ESCOPEA	17,850.00 ✓
01/10/2017	30499	ESCOPEA	17,850.00 ✓
01/10/2017	30500	ESCOPEA	17,850.00 ✓
01/10/2017	30501	ESCOPEA	17,850.00 ✓
01/10/2017	30502	ESCOPEA	17,850.00 ✓
01/10/2017	30503	ESCOPEA	17,850.00 ✓
01/10/2017	30504	ESCOPEA	17,850.00 ✓

01/10/2017	30505	ESCOPETA	17,850.00 ✓
01/10/2017	30506	ESCOPETA	17,850.00 ✓
01/10/2017	30507	ESCOPETA	17,850.00 ✓
01/10/2017	30508	ESCOPETA	17,850.00 ✓
01/10/2017	30509	ESCOPETA	17,850.00 ✓
01/10/2017	30510	ESCOPETA	17,850.00 ✓
01/10/2017	30511	ESCOPETA	17,850.00 ✓
01/10/2017	30512	ESCOPETA	17,850.00 ✓
01/10/2017	30513	ESCOPETA	17,850.00 ✓
01/10/2017	30514	ESCOPETA	17,850.00 ✓
01/10/2017	30515	ESCOPETA	17,850.00 ✓
01/10/2017	30516	ESCOPETA	17,850.00 ✓
01/10/2017	30517	ESCOPETA	17,850.00 ✓
01/10/2017	30518	ESCOPETA	17,850.00 ✓
01/10/2017	30519	ESCOPETA	17,850.00 ✓
01/10/2017	30520	ESCOPETA	17,850.00 ✓
01/10/2017	30521	ESCOPETA	17,850.00 ✓
01/10/2017	30522	ESCOPETA	17,850.00 ✓
01/10/2017	30523	ESCOPETA	17,850.00 ✓
01/10/2017	30524	ESCOPETA	17,850.00 ✓
01/10/2017	30525	ESCOPETA	17,850.00 ✓
01/10/2017	30526	ESCOPETA	17,850.00 ✓
01/10/2017	30527	ESCOPETA	17,850.00 ✓
01/10/2017	30528	ESCOPETA	17,850.00 ✓
01/10/2017	30529	ESCOPETA	17,850.00 ✓
01/10/2017	30530	ESCOPETA	17,850.00 ✓
01/10/2017	30531	ESCOPETA	17,850.00 ✓
01/10/2017	30532	ESCOPETA	17,850.00 ✓
01/10/2017	30533	ESCOPETA	17,850.00 ✓



01/10/2017	30534	ESCOPEA	17,850.00 ✓
01/10/2017	30535	ESCOPEA	17,850.00 ✓
01/10/2017	30536	ESCOPEA	17,850.00 ✓
01/10/2017	30537	ESCOPEA	17,850.00 ✓
01/10/2017	30538	ESCOPEA	17,850.00 ✓
01/10/2017	30539	ESCOPEA	17,850.00 ✓
01/10/2017	30540	ESCOPEA	17,850.00 ✓
01/10/2017	30541	ESCOPEA	17,850.00 ✓
01/10/2017	30542	ESCOPEA	17,850.00 ✓
01/10/2017	30543	ESCOPEA	17,850.00 ✓
01/10/2017	30544	ESCOPEA	17,850.00 ✓
01/10/2017	30545	ESCOPEA	17,850.00 ✓
01/10/2017	30546	ESCOPEA	17,850.00 ✓
01/10/2017	30547	ESCOPEA	17,850.00 ✓
01/10/2017	30548	ESCOPEA	17,850.00 ✓
01/10/2017	30549	ESCOPEA	17,850.00 ✓
01/10/2017	30550	ESCOPEA	17,850.00 ✓
01/10/2017	30551	ESCOPEA	17,850.00 ✓
01/10/2017	30552	ESCOPEA	17,850.00 ✓
01/10/2017	30553	ESCOPEA	17,850.00 ✓
01/10/2017	30554	ESCOPEA	17,850.00 ✓
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01/10/2017	30558	ESCOPEA	17,850.00 ✓
01/10/2017	30559	ESCOPEA	17,850.00 ✓
01/10/2017	30560	ESCOPEA	17,850.00 ✓
01/10/2017	30561	ESCOPEA	17,850.00 ✓
01/10/2017	30562	ESCOPEA	17,850.00 ✓
01/10/2017	30563	ESCOPEA	17,850.00 ✓
01/10/2017	30564	ESCOPEA	17,850.00 ✓



01/10/2017	30565	ESCOPEA	17,850.00 ✓
01/10/2017	30566	ESCOPEA	17,850.00 ✓
01/10/2017	30567	ESCOPEA	17,850.00 ✓
01/10/2017	30568	ESCOPEA	17,850.00 ✓
01/10/2017	30569	ESCOPEA	17,850.00 ✓
01/10/2017	30570	ESCOPEA	17,850.00 ✓
01/10/2017	30571	ESCOPEA	17,850.00 ✓
01/10/2017	30572	ESCOPEA	17,850.00 ✓
01/10/2017	30573	ESCOPEA	17,850.00 ✓
01/10/2017	30574	ESCOPEA	17,850.00 ✓
01/10/2017	30575	ESCOPEA	17,850.00 ✓
01/10/2017	30576	ESCOPEA	17,850.00 ✓
01/10/2017	30577	ESCOPEA	17,850.00 ✓
01/10/2017	30578	ESCOPEA	17,850.00 ✓
01/10/2017	30579	ESCOPEA	17,850.00 ✓
01/10/2017	30580	ESCOPEA	17,850.00 ✓
01/10/2017	30581	ESCOPEA	17,850.00 ✓
01/10/2017	30582	ESCOPEA	17,850.00 ✓
01/10/2017	30583	ESCOPEA	17,850.00 ✓
01/10/2017	30584	ESCOPEA	17,850.00 ✓
01/10/2017	30585	ESCOPEA	17,850.00 ✓
01/10/2017	30586	ESCOPEA	17,850.00 ✓
01/10/2017	30587	ESCOPEA	17,850.00 ✓
01/10/2017	30588	ESCOPEA	17,850.00 ✓
01/10/2017	30589	ESCOPEA	17,850.00 ✓
01/10/2017	30590	ESCOPEA	17,850.00 ✓
01/10/2017	30591	ESCOPEA	17,850.00 ✓
01/10/2017	30592	ESCOPEA	17,850.00 ✓
01/10/2017	30593	ESCOPEA	17,850.00 ✓
01/10/2017	30594	ESCOPEA	17,850.00 ✓



01/10/2017	30595	ESCOPETA	12,850.00 ✓
01/10/2017	30596	ESCOPETA	12,850.00 ✓
01/10/2017	30597	ESCOPETA	12,850.00 ✓
01/10/2017	30598	ESCOPETA	12,850.00 ✓
01/10/2017	30599	ESCOPETA	12,850.00 ✓
01/10/2017	30600	ESCOPETA	12,850.00 ✓
01/10/2017	30601	ESCOPETA	12,850.00 ✓
01/10/2017	30602	ESCOPETA	12,850.00 ✓
01/10/2017	30603	ESCOPETA	12,850.00 ✓
01/10/2017	30604	ESCOPETA	12,850.00 ✓
01/10/2017	30605	ESCOPETA	12,850.00 ✓
01/10/2017	30606	ESCOPETA	12,850.00 ✓
01/10/2017	30607	ESCOPETA	12,850.00 ✓
01/10/2017	30608	ESCOPETA	12,850.00 ✓
01/10/2017	30609	ESCOPETA	12,850.00 ✓
01/10/2017	30610	ESCOPETA	12,850.00 ✓
01/10/2017	30611	ESCOPETA	12,850.00 ✓
01/10/2017	30612	ESCOPETA	12,850.00 ✓
01/10/2017	30613	ESCOPETA	12,850.00 ✓
01/10/2017	30614	ESCOPETA	12,850.00 ✓
01/10/2017	30615	ESCOPETA	12,850.00 ✓
01/10/2017	30616	ESCOPETA	12,850.00 ✓
01/10/2017	30617	ESCOPETA	12,850.00 ✓
01/10/2017	30618	ESCOPETA	12,850.00 ✓
01/10/2017	30619	ESCOPETA	12,850.00 ✓
01/10/2017	30620	ESCOPETA	12,850.00 ✓
01/10/2017	30621	ESCOPETA	12,850.00 ✓
01/10/2017	30622	ESCOPETA	12,850.00 ✓
01/10/2017	30623	ESCOPETA	12,850.00 ✓
01/10/2017	30624	ESCOPETA	12,850.00 ✓



01/10/2017	30625	ESCOPEA	12,850.00 ✓
01/10/2017	30626	ESCOPEA	12,850.00 ✓
01/10/2017	30627	ESCOPEA	12,850.00 ✓
01/10/2017	30628	ESCOPEA	12,850.00 ✓
01/10/2017	30629	ESCOPEA	12,850.00 ✓
01/10/2017	30630	ESCOPEA	12,850.00 ✓
01/10/2017	30631	ESCOPEA	12,850.00 ✓
01/10/2017	30632	ESCOPEA	12,850.00 ✓
01/10/2017	30633	ESCOPEA	12,850.00 ✓
01/10/2017	30634	ESCOPEA	12,850.00 ✓
01/10/2017	30635	ESCOPEA	12,850.00 ✓
01/10/2017	30636	ESCOPEA	12,850.00 ✓
01/10/2017	30637	ESCOPEA	12,850.00 ✓
01/10/2017	30638	ESCOPEA	12,850.00 ✓
01/10/2017	30639	ESCOPEA	12,850.00 ✓
01/10/2017	30640	ESCOPEA	12,850.00 ✓
01/10/2017	30641	ESCOPEA	12,850.00 ✓
01/10/2017	30642	ESCOPEA	12,850.00 ✓
01/10/2017	30643	ESCOPEA	12,850.00 ✓
01/10/2017	30644	ESCOPEA	12,850.00 ✓
			<u>2,427,500.00</u> ✓



SECCION DE CANINA ELIAS PIÑA			
09/10/2017	30658	ARMARIO DE METAL (6) PUERTAS	10,819.90 ✓
09/10/2017	30660	SILLON EJECUTIVO EN PIEL	5,847.98 ✓
09/10/2017	30662	ARCHIVO MODULAR (3) GAV.	4,988.55 ✓
09/10/2017	30665	SILLA PARA VISITA S/BRAZOS	1,420.17 ✓
09/10/2017	30666	SILLA PARA VISITA S/BRAZOS	1,420.17 ✓
09/10/2017	30668	ESCRITORIO EN METAL	9,300.12 ✓
			<u>33,796.89</u> ✓

SECCION DE CANINA JIMANI

09/10/2017	30657	ARMARIO DE METAL (6) PUERTAS	10,819.90 ✓
09/10/2017	30659	SILLON EJECUTIVO EN PIEL	5,847.98 ✓
09/10/2017	30661	ARCHIVO MODULAR (3) GAV.	4,988.55 ✓
09/10/2017	30663	SILLA PARA VISITA S/BRAZOS	1,420.17 ✓
09/10/2017	30664	SILLA PARA VISITA S/BRAZOS	1,420.17 ✓
09/10/2017	30667	ESCRITORIO EN METAL	6,143.19 ✓
			<u><u>30,639.96</u></u> ✓✓

TALLER DE MECANICA

26/10/2017	30695	BUSTER P/YOMPEAR VEHICULOS	6,225.00 ✓
26/10/2017	30692	CAMILLA PARA MECANICO	4,550.00 ✓
26/10/2017	30693	CAMILLA PARA MECANICO	4,550.00 ✓
26/10/2017	30694	PULIDORA DE BRILLAR	6,335.00 ✓
			<u><u>21,660.00</u></u> ✓✓



TOTAL ACTIVOS RD\$3,509.926.37 ✓✓