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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					**460,912,882.63**	**0.00000000**	**460,966,942.60**
SubTotal: ACADEMIA - SALON DE CLASES					**452,280.00**	**0.00**	**452,280.00**
33395		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33396		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33397		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33398		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33399		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33400		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33401		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33402		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33403		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33404		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33405		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33406		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33407		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33408		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33409		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33410		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33411		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33412		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33413		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33414		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33415		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33416		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33417		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33418		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33419		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33420		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33421		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33422		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33423		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33424		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33425		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33426		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33427		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33428		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00

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33429		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33430		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33431		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33432		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33433		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33434		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33435		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33436		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33437		BUTACA PLASTICA	30/12/2020	16/12/2020	2,808.00	0.00	2,808.00
33440		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33441		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33442		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33443		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33444		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33445		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33446		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33447		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33448		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33449		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33450		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33451		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33452		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33453		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33454		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33455		MESA PLEGADIZA	30/12/2020	16/12/2020	19,072.00	0.00	19,072.00
33438		SILLON EJECUTIVO	30/12/2020	16/12/2020	13,192.00	0.00	13,192.00
33439		SILLON EJECUTIVO	30/12/2020	16/12/2020	13,192.00	0.00	13,192.00
SubTotal: ACADEMIA DE CONTROL DE DROGAS					**97,998.12**	**0.00**	**97,998.12**
33388		LIBRERO EN MADERA	2/9/2020	3/12/2020	97,998.12	0.00	97,998.12
SubTotal: CAFETERIA					**103,055.76**	**0.00**	**103,055.76**
33350		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00
33351		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00
33367		LICUADORA INDUSTRIAL	2/9/2020	26/11/2020	25,742.64	0.00	25,742.64
33368		LICUADORA INDUSTRIAL	2/9/2020	26/11/2020	25,742.64	0.00	25,742.64

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33363		MICROONDA	2/9/2020	26/11/2020	8,048.78	0.00	8,048.78
33364		NEVERA EXHIBIDOR	2/9/2020	26/11/2020	30,069.70	0.00	30,069.70
SubTotal: COMEDOR PARA OFIC.SUP.GENERALES Y ALMIRANTE					**123,648.57**	**0.00**	**177,708.54**
33329		CONDENSADOR 18000 BTU	2/9/2020	17/8/2020	23,000.00	0.00	23,000.00
33328		CONSOLA 18000 BTU	2/9/2020	17/8/2020	18,000.00	0.00	18,000.00
33334		FREGADERO INDUSTRIAL	2/9/2020	8/10/2020	35,521.37	0.00	35,521.37
33333		MESA DE ACERO INOXIDABLE	2/9/2020	8/10/2020	23,563.60	0.00	77,623.57
33332		MESA DE ACERO INOXIDABLE	2/9/2020	8/10/2020	23,563.60	0.00	23,563.60
SubTotal: CONSULTORIA JURIDICA					**42,035.14**	**0.00**	**42,035.14**
33318		SCANNER	2/9/2020	15/8/2020	34,837.14	0.00	34,837.14
33317		UPS	2/9/2020	15/8/2020	7,198.00	0.00	7,198.00
SubTotal: DEPTO. DE OBRAS CIVILES Y REPARACIONES					**74,685.74**	**0.00**	**74,685.74**
33304		BOMBA SUMERGIBLE	2/9/2020	8/8/2020	42,235.74	0.00	42,235.74
33305		ESCALERA DE 6 PIES	2/9/2020	9/8/2020	12,390.00	0.00	12,390.00
33306		ESCALERA DE 6 PIES	2/9/2020	9/8/2020	10,030.00	0.00	10,030.00
33307		ESCALERA DE 6 PIES	2/9/2020	9/8/2020	10,030.00	0.00	10,030.00
SubTotal: DEPTO. OBRAS CIVILES Y REPARACIONES					**103,395.14**	**0.00**	**103,395.14**
33314		MOTO SIERRA	2/9/2020	13/8/2020	33,022.30	0.00	33,022.30
33315		MOTO SIERRA	2/9/2020	13/8/2020	35,252.50	0.00	35,252.50
33313		TALADRO DE MARTILLO	2/9/2020	13/8/2020	35,120.34	0.00	35,120.34
SubTotal: DIRECC. OMEGA II					**196,143.57**	**0.00**	**196,143.57**
33335		ARMARIO CASILLERO DE 12 COMPARTIMIE	2/9/2020	2/10/2020	21,830.00	0.00	21,830.00
33336		ARMARIO CASILLERO DE 12 COMPARTIMIE	2/9/2020	2/10/2020	21,830.00	0.00	21,830.00
33337		ARMARIO DE METAL 5 GAV.	2/9/2020	2/10/2020	33,630.00	0.00	33,630.00
33338		ARMARIO DE METAL 5 GAV.	2/9/2020	2/10/2020	33,630.00	0.00	33,630.00
33324		LAPTOP	2/9/2020	6/8/2020	77,623.57	0.00	77,623.57
33326		TRITURADORA DE PAPEL	2/9/2020	6/8/2020	7,600.00	0.00	7,600.00
SubTotal: DIRECC.OPERACIONAL DE LA PRESISDENCIA					**68,213.44**	**0.00**	**68,213.44**
33339		MICROONDAS	2/9/2020	26/10/2020	7,443.44	0.00	7,443.44
33321		TRITURADORA DE PAPEL	2/9/2020	16/8/2020	60,770.00	0.00	60,770.00

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SubTotal: DIRECCION DE INT.CONTRA EL CIBERTRAFICO DE DROGAS					**128,797.00**	**0.00**	**128,797.00**
33214		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33316		UPS 3 KILOS	2/9/2020	14/8/2020	107,970.00	0.00	107,970.00
SubTotal: DIRECCION DE OPERACIONES					**166,616.00**	**0.00**	**166,616.00**
33192		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33193		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33194		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33195		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33196		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33197		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33198		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33199		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: DIRECCION DE TELEMATICA					**55,127.90**	**0.00**	**55,127.90**
33308		RADIO RED	2/9/2020	10/8/2020	32,807.90	0.00	32,807.90
33309		RADIO RED	2/9/2020	10/8/2020	11,160.00	0.00	11,160.00
33310		RADIO RED	2/9/2020	10/8/2020	11,160.00	0.00	11,160.00
SubTotal: DIV. REG. NORDESTE (SAN FCO. DE MACORIS)					**62,481.00**	**0.00**	**62,481.00**
33264		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33242		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33237		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: DIV. REG. NORTE SANTIAGO					**853,907.00**	**0.00**	**853,907.00**
33238		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33239		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33240		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33241		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33243		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33244		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33245		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33246		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33247		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33248		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00

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33249		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33250		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33251		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33271		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33272		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33273		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33274		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33275		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33276		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33277		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33278		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33279		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33280		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33281		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33282		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33283		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33284		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33285		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33286		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33228		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33229		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33230		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33231		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33232		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33234		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33235		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33236		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33266		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33267		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33268		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33269		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: DIV. SUR CENTRAL (BANI)					**20,827.00**	**0.00**	**20,827.00**
33265		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: DIV.ESP.DE TECNOLOGIA DE LA INFORMACION Y LAS C.					**143,000.00**	**0.00**	**143,000.00**

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33325		LAPTOP	2/9/2020	6/8/2020	143,000.00	0.00	143,000.00
SubTotal: DPTO. CONTABILIDAD					**54,764.98**	**0.00**	**54,764.98**
33349		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00
33312		MULTIFUNCIONAL	2/9/2020	12/8/2020	23,399.40	0.00	23,399.40
33311		SILLON EJECUTIVO	2/9/2020	11/8/2020	24,639.58	0.00	24,639.58
SubTotal: DPTO. EQUIPOS Y TRANSPORTE - VEHICULOS					**1,429,166.00**	**0.00**	**1,429,166.00**
33456		CARRO	30/12/2020	23/12/2020	1,089,575.00	0.00	1,089,575.00
33475		MOTOCICLETA	31/12/2020	2/12/2020	64,000.00	0.00	64,000.00
33476		MOTOCICLETA	31/12/2020	2/12/2020	64,000.00	0.00	64,000.00
33477		MOTOCICLETA	31/12/2020	2/12/2020	64,000.00	0.00	64,000.00
33478		MOTOCICLETA	31/12/2020	2/12/2020	49,197.00	0.00	49,197.00
33479		MOTOCICLETA	31/12/2020	2/12/2020	49,197.00	0.00	49,197.00
33480		MOTOCICLETA	31/12/2020	2/12/2020	49,197.00	0.00	49,197.00
SubTotal: ESCOLTA PRESIDENTE					**32,450.00**	**0.00**	**32,450.00**
33343		CASCO PARA MOTORISTA	2/9/2020	20/11/2020	6,490.00	0.00	6,490.00
33344		CASCO PARA MOTORISTA	2/9/2020	20/11/2020	6,490.00	0.00	6,490.00
33345		CASCO PARA MOTORISTA	2/9/2020	20/11/2020	6,490.00	0.00	6,490.00
33346		CASCO PARA MOTORISTA	2/9/2020	20/11/2020	6,490.00	0.00	6,490.00
33347		CASCO PARA MOTORISTA	2/9/2020	20/11/2020	6,490.00	0.00	6,490.00
SubTotal: GRUPO DE TAREA ESTERO HONDO					**64,351.30**	**0.00**	**64,351.30**
33323		CPU	2/9/2020	16/8/2020	54,929.00	0.00	54,929.00
33322		MONITOR PANTALLA PLANA	2/9/2020	16/8/2020	9,422.30	0.00	9,422.30
SubTotal: INS. SAN PEDRO DE MACORIS					**83,308.00**	**0.00**	**83,308.00**
33203		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33204		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33205		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33206		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. BOCA CHICA					**20,827.00**	**0.00**	**20,827.00**
33287		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. BONAO					**83,308.00**	**0.00**	**83,308.00**

DIRECCION NACIONAL DE CONTROL DE DROGRAS

Reporte General de Activos

Fecha Adquisición: 1/7/2020 - 31/12/2020

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
33288		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33289		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33290		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33291		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. COTUI					**62,481.00**	**0.00**	**62,481.00**
33215		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33216		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33213		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. HERRERA					**28,738.63**	**0.00**	**28,738.63**
33299		ESCRITORIO EN FORMICA	2/9/2020	5/8/2020	22,130.63	0.00	22,130.63
33297		SILLA PARA VISITA	2/9/2020	5/8/2020	3,304.00	0.00	3,304.00
33298		SILLA PARA VISITA	2/9/2020	5/8/2020	3,304.00	0.00	3,304.00
SubTotal: INSP. HIGUEY					**62,481.00**	**0.00**	**62,481.00**
33200		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33201		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33202		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. LA VEGA					**20,827.00**	**0.00**	**20,827.00**
33262		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. MONTE CRISTI					**41,654.00**	**0.00**	**41,654.00**
33223		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33224		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. NAGUA					**41,654.00**	**0.00**	**41,654.00**
33226		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33227		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. REG. ESTE (MICHES)					**41,654.00**	**0.00**	**41,654.00**
33209		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33210		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. REG.STO.OR. MONTE PLATA					**62,481.00**	**0.00**	**62,481.00**

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
33257		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33258		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33259		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0 00	20,827.00
SubTotal: INSP. STO. DGO. OESTE (PEDRO BRAND)					**41,654.00**	**0.00**	**41,654.00**
33207		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33208		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP. VALVERDE (MAO)					**20,827.00**	**0.00**	**20,827.00**
33225		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP.REG.CIUDAD JUAN BOSH					**41,654.00**	**0.00**	**41,654.00**
33211		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33212		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSP.REG.SALCEDO					**83,308.00**	**0.00**	**83,308.00**
33233		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33252		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33253		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33254		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSPECTORIA HATO MAYOR					**41,654.00**	**0.00**	**41,654.00**
33260		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33261		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: INSPECTORIA REG. SUR SAN CRISTOBAL					**41,654.00**	**0.00**	**41,654.00**
33255		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33256		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: OFC. EJECUTIVO					**281,307.29**	**0.00**	**281,307.29**
33481		BANCADA PARA 4 PERSONAS	30/12/2020	30/12/2020	23,211.75	0.00	23,211.75
33482		BANCADA PARA 4 PERSONAS	30/12/2020	30/12/2020	23,211.75	0.00	23,211.75
33483		BANCADA PARA 4 PERSONAS	30/12/2020	30/12/2020	23,211.75	0.00	23,211.75
33484		COUNTER	30/12/2020	30/12/2020	163,064.64	0.00	163,064.64
33485		COUNTER	30/12/2020	30/12/2020	48,607.40	0.00	48,607.40
SubTotal: OFICINA DE COMUNICACIONES (OMEGA)					**454,768,000.00**	**0.00**	**454,768,000.00**

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
33303		EQUIPO DE MONITOREO	2/9/2020	1/8/2020	454,768,000.00	0.00	454,768,000.00
SubTotal: RELACIONES PUBLICAS					**34,869.00**	**0.00**	**34,869.00**
33319		DISCO DURO EXTERNO 2 TB	2/9/2020	16/8/2020	7,021.00	0.00	7,021.00
33320		DISCO DURO EXTERNO 2 TB	2/9/2020	16/8/2020	7,021.00	0.00	7,021.00
33292		PODIUM EN VINIL	2/9/2020	4/8/2020	20,827.00	0.00	20,827.00
SubTotal: SECC. ACTIVO FIJO					**27,435.00**	**0.00**	**27,435.00**
33263		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33295		SILLA PARA VISITA	2/9/2020	5/8/2020	3,304.00	0.00	3,304.00
33296		SILLA PARA VISITA	2/9/2020	5/8/2020	3,304.00	0.00	3,304.00
SubTotal: SECC. MATAS DE FARFAN					**20,827.00**	**0.00**	**20,827.00**
33270		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: SECC. MOCA					**41,654.00**	**0.00**	**41,654.00**
33221		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33222		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
SubTotal: SECC. NEYBA					**61,838.90**	**0.00**	**61,838.90**
33463		ABANICO DE PARED	31/12/2020	29/12/2020	2,500.00	0.00	2,500.00
33464		ABANICO DE PARED	31/12/2020	29/12/2020	2,500.00	0.00	2,500.00
33473		BASE DE CAMA EN MADERA	31/12/2020	29/12/2020	2,360.00	0.00	2,360.00
33466		CAMASTRO DOBLE EN METAL	31/12/2020	29/12/2020	12,980.00	0.00	12,980.00
33465		ESTUFA CON HORNO (4) HORNILLAS.	31/12/2020	29/12/2020	7,393.30	0.00	7,393.30
33461		MESA PLASTICA PLEGADIZA	30/12/2020	29/12/2020	4,200.00	0.00	4,200.00
33462		NEVERA DE 10PIES	31/12/2020	29/12/2020	16,475.60	0.00	16,475.60
33457		SILLA PARA VISITA	30/12/2020	29/12/2020	2,495.00	0.00	2,495.00
33458		SILLA PARA VISITA	30/12/2020	29/12/2020	2,495.00	0.00	2,495.00
33459		SILLA PARA VISITA	30/12/2020	29/12/2020	2,495.00	0.00	2,495.00
33460		SILLA PARA VISITA	30/12/2020	29/12/2020	2,495.00	0.00	2,495.00
33474		TANQUE DE GAS DE (50) LIBRAS	31/12/2020	29/12/2020	3,450.00	0.00	3,450.00
SubTotal: SECC. SUMINISTRO					**500,535.15**	**0.00**	**500,535.15**
33352		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00
33353		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
33354		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00
33355		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00
33356		BEBEDERO	2/9/2020	26/11/2020	6,726.00	0.00	6,726.00
33380		CONDENSADOR 12000 BTU	2/9/2020	26/11/2020	16,724.65	0.00	16,724.65
33381		CONDENSADOR 12000 BTU	2/9/2020	26/11/2020	16,724.65	0.00	16,724.65
33382		CONDENSADOR 12000 BTU	2/9/2020	26/11/2020	16,724.65	0.00	16,724.65
33383		CONDENSADOR 12000 BTU	2/9/2020	26/11/2020	16,724.65	0.00	16,724.65
33374		CONDENSADOR 24000 BTU	2/9/2020	26/11/2020	34,000.00	0.00	34,000.00
33375		CONDENSADOR 24000 BTU	2/9/2020	26/11/2020	34,000.00	0.00	34,000.00
33376		CONDENSADOR 24000 BTU	2/9/2020	26/11/2020	34,000.00	0.00	34,000.00
33384		CONSOLA 12000 BTU	2/9/2020	26/11/2020	10,000.00	0.00	10,000.00
33385		CONSOLA 12000 BTU	2/9/2020	26/11/2020	10,000.00	0.00	10,000.00
33386		CONSOLA 12000 BTU	2/9/2020	26/11/2020	10,000.00	0.00	10,000.00
33387		CONSOLA 12000 BTU	2/9/2020	26/11/2020	10,000.00	0.00	10,000.00
33377		CONSOLA 24000 BTU	2/9/2020	26/11/2020	20,601.66	0.00	20,601.66
33378		CONSOLA 24000 BTU	2/9/2020	26/11/2020	20,601.66	0.00	20,601.66
33379		CONSOLA 24000 BTU	2/9/2020	26/11/2020	20,601.66	0.00	20,601.66
33359		ESTUFA ELECTRICA 2 HORNILLAS	2/9/2020	26/11/2020	789.18	0.00	789.18
33365		ESTUFA ELECTRICA 6 HORNILLAS	2/9/2020	26/11/2020	35,423.60	0.00	35,423.60
33366		ESTUFA ELECTRICA 6 HORNILLAS	2/9/2020	26/11/2020	35,423.60	0.00	35,423.60
33357		HORNO MICROONDA	2/9/2020	26/11/2020	9,775.12	0.00	9,775.12
33360		HORNO MICROONDA	2/9/2020	26/11/2020	8,048.78	0.00	8,048.78
33362		HORNO MICROONDA	2/9/2020	26/11/2020	8,048.78	0.00	8,048.78
33361		HORNO MICROONDA	2/9/2020	26/11/2020	8,048.78	0.00	8,048.78
33358		LAVADORA	2/9/2020	26/11/2020	10,057.61	0.00	10,057.61
33370		NEVERA EJECUTIVA	2/9/2020	26/11/2020	10,940.96	0.00	10,940.96
33371		NEVERA EJECUTIVA	2/9/2020	26/11/2020	10,940.96	0.00	10,940.96
33373		NEVERA EJECUTIVA	2/9/2020	26/11/2020	10,940.96	0.00	10,940.96
33293		SILLA PARA VISITA	2/9/2020	5/8/2020	3,304.00	0.00	3,304.00
33294		SILLA PARA VISITA	2/9/2020	5/8/2020	3,304.00	0.00	3,304.00
33300		SILLA SECRETARIAL	2/9/2020	5/8/2020	19,811.40	0.00	19,811.40
33369		TELEVISOR PLASMA 40 PLGS.	2/9/2020	26/11/2020	21,343.84	0.00	21,343.84
SubTotal: SECC. VERON					**83,308.00**	**0.00**	**83,308.00**
33217		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33218		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00

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DIRECCION NACIONAL DE CONTROL DE DROGRAS

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Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
33219		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00
33220		CAMARA CORPORAL	2/9/2020	3/8/2020	20,827.00	0.00	20,827.00

5/1/2021

DIRECCION NACIONAL DE CONTROL DE DROGAS
SECCION DE ACTIVOS FIJOS
DEPTO. DE CONTABILIDAD
Santo Domingo

DIRECCION NACIONAL DE CONTROL DE DROGRAS

Reporte General de Activos de Edificios

General por Adquisicion

Fecha: 1/1/2020 - 31/12/2020

No. Trans.	Descripción del Bien	Reg. No.	Dist. Catastral	Fecha Adq.	Valor Adquis. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
Total General					**3,875,929.79**	**0.00**	**0.00**
SubTotal: 1					3,875,929.79	0.00	0.00
2	CONSTRUCCION Y/O REMODELACION		0	29/5/2020	711,745.92	0.00	0.00
3	CONSTRUCCION Y/O REMODELACION		0	8/4/2020	801,121.55	0.00	0.00
4	CONSTRUCCION Y/O REMODELACION		0	8/6/2020	844,574.77	0.00	0.00
5	CONSTRUCCION Y/O REMODELACION		0	7/8/2020	1,496,653.86	0.00	0.00
6	CONSTRUCCION Y/O REMODELACION		0	7/8/2020	21,833.69	0.00	0.00

5/1/20

DIRECCION NACIONAL DE CONTROL DE DROGAS
SECCION DE ACTIVOS FIJOS
DEPTO. DE CONTABILIDAD
Santo Domingo, R.D.

Sistema de Administración de Bienes - SIAB

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DIRECCION NACIONAL DE CONTROL DE DROGRAS

Reporte General de Activos de Terrenos

General por Adquisicion

Fecha: 1/11/2020 - 30/11/2020

No. Trans.	Descripción del Bien	Reg. No.	Cert. Titulo	Fecha Adq.	Dist. Cat.	Valor Adquisición.
Total General						**$74,156,800.00**
4	SOLAR	400432468953		5/11/2020		$74,156,800.00

5/1/2021

DIRECCION NACIONAL DE CONTROL DE DROGAS
SECCION DE ACTIVOS FIJOS
DEPTO. DE CONTABILIDAD
Santo Domingo, R.D.