DIRECCION NACIONAL DE CONTROL DE DROGRAS

Reporte General de Activos

Fecha Adquisición: 1/1/2020 - 28/6/2020

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
Total General					**7,028,909.84**	**0.00000000**	**7,028,909.84**
SubTotal: ARCHIVO - DESPACHO					**210,000.00**	**0.00**	**210,000.00**
33139		FOTOCOPIADORA	13/7/2020	12/6/2020	210,000.00	0.00	210,000.00
SubTotal: ARCHIVO CENTRAL					**74,163.00**	**0.00**	**74,163.00**
33037		DESHUMIDIFICADOR	13/7/2020	14/2/2020	24,721.00	0.00	24,721.00
33038		DESHUMIDIFICADOR	13/7/2020	14/2/2020	24,721.00	0.00	24,721.00
33039		DESHUMIDIFICADOR	13/7/2020	14/2/2020	24,721.00	0.00	24,721.00
SubTotal: CICC - SECC. EXPORTACION					**234,600.00**	**0.00**	**234,600.00**
33151		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33152		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33153		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33154		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33155		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33156		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33157		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33158		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33159		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33160		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33161		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33162		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33163		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33164		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33165		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33166		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33167		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33168		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33169		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
33170		TABLET	13/7/2020	15/6/2020	11,730.00	0.00	11,730.00
SubTotal: CONSULTORIA JURIDICA					**160,628.55**	**0.00**	**160,628.55**
33125		BEBEDERO	5/2/2019	20/2/2020	19,234.00	0.00	19,234.00
33189		LAPTOP	13/7/2020	18/6/2020	77,623.57	0.00	77,623.57
33118		SCANNER	5/2/2019	20/1/2020	31,885.49	0.00	31,885.49
33119		SCANNER	5/2/2019	20/1/2020	31,885.49	0.00	31,885.49

DIRECCION NACIONAL DE CONTROL DE DROGRAS

Reporte General de Activos

Fecha Adquisición: 1/1/2020 - 28/6/2020

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
SubTotal: DIRECCION DE INTELIGENCIA ESTRATEGICA					**17,104.10**	**0.00**	**17,104.10**
33126		MICROONDAS	5/2/2019	20/2/2020	17,104.10	0.00	17,104.10
SubTotal: DIRECCION DE OPERACIONES					**34,200.02**	**0.00**	**34,200.02**
33116		MAQUINA DE ENCUADERNACION	5/2/2019	15/1/2020	17,100.01	0.00	17,100.01
33117		MAQUINA DE ENCUADERNACION	5/2/2019	15/1/2020	17,100.01	0.00	17,100.01
SubTotal: DIVISION TRANSNACIONAL CONTRA EL NARCOTRAFICO					**160,538.13**	**0.00**	**160,538.13**
33172		CPU	13/7/2020	17/6/2020	42,995.76	0.00	42,995.76
33173		CPU	13/7/2020	17/6/2020	42,995.76	0.00	42,995.76
33174		CPU	13/7/2020	17/6/2020	42,995.76	0.00	42,995.76
33175		MONITOR PANTALLA PLANA	13/7/2020	17/6/2020	10,516.95	0.00	10,516.95
33176		MONITOR PANTALLA PLANA	13/7/2020	17/6/2020	10,516.95	0.00	10,516.95
33177		MONITOR PANTALLA PLANA	13/7/2020	17/6/2020	10,516.95	0.00	10,516.95
SubTotal: DPTO. EQUIPOS Y TRANSPORTE - VEHICULOS					**4,824,960.00**	**0.00**	**4,824,960.00**
33132		MINIVAN	13/7/2020	11/3/2020	689,280.00	0.00	689,280.00
33133		MINIVAN	13/7/2020	11/3/2020	689,280.00	0.00	689,280.00
33134		MINIVAN	13/7/2020	11/3/2020	689,280.00	0.00	689,280.00
33135		MINIVAN	13/7/2020	11/3/2020	689,280.00	0.00	689,280.00
33136		MINIVAN	13/7/2020	11/3/2020	689,280.00	0.00	689,280.00
33137		MINIVAN	13/7/2020	11/3/2020	689,280.00	0.00	689,280.00
33138		MINIVAN	13/7/2020	11/3/2020	689,280.00	0.00	689,280.00
SubTotal: DPTO. MANTENIMIENTO					**621,034.00**	**0.00**	**621,034.00**
33130		SISTEMA DE TRATAMIENTO DE AGUA OSMO	5/2/2019	26/2/2020	621,034.00	0.00	621,034.00
SubTotal: DPTO.DE BIENESTAR DEL AGENTE					**19,234.00**	**0.00**	**19,234.00**
33124		BEBEDERO	5/2/2019	20/2/2020	19,234.00	0.00	19,234.00
SubTotal: INSP. VALVERDE (MAO)					**12,000.00**	**0.00**	**12,000.00**
33171		LAVADORA	13/7/2020	16/6/2020	12,000.00	0.00	12,000.00
SubTotal: OFC. EJECUTIVO					**17,346.00**	**0.00**	**17,346.00**
33127		ABEJON PARA PELUQUERO	5/2/2019	25/2/2020	5,782.00	0.00	5,782.00

Sistema de Administración de Bienes - SIAB 14/7/2020 6:52:44 PM

DIRECCION NACIONAL DE CONTROL DE DROGAS

Reporte General de Activos

Fecha Adquisición: 1/1/2020 - 28/6/2020

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD$.	Deprec. Acum. RD$.	Valor Libros RD$.
33128		ABEJON PARA PELUQUERO	5/2/2019	25/2/2020	4,602.00	0.00	4,602.00
33129		BLOWERS	5/2/2019	25/2/2020	6,962.00	0.00	6,962.00
SubTotal: OFICINA DE COMUNICACIONES (OMEGA)					**254,510.00**	**0.00**	**254,510.00**
33123		CONDENSADOR 36000 BTU	5/2/2019	18/2/2020	68,510.00	0.00	68,510.00
33122		CONSOLA 36000 BTU	5/2/2019	18/2/2020	43,000.00	0.00	43,000.00
33182		LAPTOP	13/7/2020	18/6/2020	143,000.00	0.00	143,000.00
SubTotal: PRESIDENCIA - DESPACHO					**77,623.57**	**0.00**	**77,623.57**
33190		LAPTOP	13/7/2020	18/6/2020	77,623.57	0.00	77,623.57
SubTotal: SECC. CANINA - CENTRO DE ENT. CANINO (BONAO)					**82,770.15**	**0.00**	**82,770.15**
33146		LAVADORA	13/7/2020	30/5/2020	27,590.05	0.00	27,590.05
33147		LAVADORA	13/7/2020	30/5/2020	27,590.05	0.00	27,590.05
33148		LAVADORA	13/7/2020	30/5/2020	27,590.05	0.00	27,590.05
SubTotal: SECC. SUMINISTRO					**209,198.32**	**0.00**	**209,198.32**
33191		CPU	13/7/2020	18/6/2020	6,223.32	0.00	6,223.32
33183		CPU	13/7/2020	18/6/2020	50,000.00	0.00	50,000.00
33184		CPU	13/7/2020	18/6/2020	50,000.00	0.00	50,000.00
33185		CPU	13/7/2020	18/6/2020	50,000.00	0.00	50,000.00
33186		MONITOR PANTALLA PLANA	13/7/2020	18/6/2020	7,525.00	0.00	7,525.00
33187		MONITOR PANTALLA PLANA	13/7/2020	18/6/2020	7,525.00	0.00	7,525.00
33188		MONITOR PANTALLA PLANA	13/7/2020	18/6/2020	7,525.00	0.00	7,525.00
33178		TRITURADORA DE PAPEL	13/7/2020	18/6/2020	7,600.00	0.00	7,600.00
33179		TRITURADORA DE PAPEL	13/7/2020	18/6/2020	7,600.00	0.00	7,600.00
33180		TRITURADORA DE PAPEL	13/7/2020	18/6/2020	7,600.00	0.00	7,600.00
33181		TRITURADORA DE PAPEL	13/7/2020	18/6/2020	7,600.00	0.00	7,600.00
SubTotal: SECC. VERON					**19,000.00**	**0.00**	**19,000.00**
33145		NEVERA	13/7/2020	25/5/2020	19,000.00	0.00	19,000.00

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