

**DIRECCION CENTRAL DE POLICIA DE TURISMO****Reporte General de Activos**

Fecha Adquisición: 1/1/2018 - 31/5/2018

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
<b>Total General</b>					<b>18,219,432.83</b>	<b>1,204,095.91</b>	<b>17,015,310.92</b>
<b>SubTotal: Automóviles y camiones</b>					<b>2,433,074.68</b>	<b>162,204.71</b>	<b>2,270,865.97</b>
3383		CARRO CHEVROLET SPARK NG LS	20/4/2018	26/2/2018	623,300.00	41,553.27	581,745.73
3384		CARRO CHEVROLET SPARK NG LS	20/4/2018	26/2/2018	626,300.00	41,753.27	584,545.73
3372		CARRO KIA PICANTO	20/4/2018	28/2/2018	591,737.34	39,449.09	552,287.25
3373		CARRO KIA PICANTO	20/4/2018	28/2/2018	591,737.34	39,449.09	552,287.25
<b>SubTotal: Otros equipos de transporte</b>					<b>15,786,358.15</b>	<b>1,041,891.20</b>	<b>14,744,444.95</b>
3374		FOUR WHEEL HONDA TRX-420	20/4/2018	16/3/2018	352,965.83	17,648.24	335,316.59
3375		FOUR WHEEL HONDA TRX-420	20/4/2018	16/3/2018	352,966.19	17,648.26	335,316.93
3376		FOUR WHEEL HONDA TRX-420	20/4/2018	16/3/2018	352,966.19	17,648.26	335,316.93
3377		FOUR WHEEL HONDA TRX-420	20/4/2018	16/3/2018	352,966.19	17,648.26	335,316.93
3378		CAMIONETA FORD RANGER	20/4/2018	28/2/2018	1,241,610.75	82,773.98	1,158,835.77
3379		CAMIONETA FORD RANGER	20/4/2018	28/2/2018	1,241,610.75	82,773.98	1,158,835.77
3380		CAMIONETA FORD RANGER	20/4/2018	28/2/2018	1,241,610.75	82,773.98	1,158,835.77
3381		CAMIONETA FORD RANGER	20/4/2018	28/2/2018	1,241,610.75	82,773.98	1,158,835.77
3382		CAMIONETA FORD RANGER	20/4/2018	28/2/2018	1,241,610.75	82,773.98	1,158,835.77
3391		CAMIONETA FORD RANGER	20/4/2018	26/2/2018	1,110,920.00	74,061.27	1,036,857.73
3385		CAMIONETA NISSAN FRONTIER	20/4/2018	26/2/2018	1,110,920.00	74,061.27	1,036,857.73
3386		CAMIONETA NISSAN FRONTIER	20/4/2018	26/2/2018	1,110,920.00	74,061.27	1,036,857.73
3387		CAMIONETA NISSAN FRONTIER	20/4/2018	26/2/2018	1,110,920.00	74,061.27	1,036,857.73
3388		CAMIONETA NISSAN FRONTIER	20/4/2018	26/2/2018	1,110,920.00	74,061.27	1,036,857.73
3389		CAMIONETA NISSAN FRONTIER	20/4/2018	26/2/2018	1,110,920.00	74,061.27	1,036,857.73
3390		CAMIONETA NISSAN FRONTIER	20/4/2018	26/2/2018	1,110,920.00	74,061.27	1,036,857.73
3366		MOTOCICLETA GACELA PRO-X250	16/4/2018	4/1/2018	65,000.00	6,499.90	58,499.10
3367		MOTOCICLETA GACELA PRO-X250	16/4/2018	4/1/2018	65,000.00	6,499.90	58,499.10
3368		MOTOCICLETA GACELA PRO-X250	16/4/2018	4/1/2018	65,000.00	6,499.90	58,499.10
3369		MOTOCICLETA GACELA PRO-X250	16/4/2018	4/1/2018	65,000.00	6,499.90	58,499.10
3370		MOTOCICLETA GACELA PRO-X250	16/4/2018	4/1/2018	65,000.00	6,499.90	58,499.10
3371		MOTOCICLETA GACELA PRO-X250	16/4/2018	4/1/2018	65,000.00	6,499.90	58,499.10