

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

Fecha Adquisición: 1/1/2018 - 30/6/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-----------------------------|------------|------------|----------------------|---------------------|----------------------|
| Total General | | | | | 18,219,432.83 | 1,204,095.91 | 17,015,310.92 |
| SubTotal: Automóviles y camiones | | | | | 2,433,074.68 | 162,204.71 | 2,270,865.97 |
| 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 |
| SubTotal: Otros equipos de transporte | | | | | 15,786,358.15 | 1,041,891.20 | 14,744,444.95 |
| 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 |