

**DIRECCION GENERAL DE DESARROLLO FRONTERIZO****Reporte General de Activos Por Compra \*Bueno en Uso\*****Fecha Adquisición: 1/7/2017 - 31/12/2017**

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>Total General</b>                     |           |                                     |            |            | <b>3,977,287.26</b> | <b>377,643.05</b>   | <b>3,599,626.21</b> |
| <b>SubTotal: AUDITORIA INTERNA</b>       |           |                                     |            |            | <b>7,056.40</b>     | <b>470.29</b>       | <b>6,584.11</b>     |
| 01-16320                                 |           | ABANICO DE PEDESTAL                 | 27/11/2017 | 13/7/2017  | 3,528.20            | 235.15              | 3,292.05            |
| 01-16321                                 |           | ABANICO DE PEDESTAL                 | 27/11/2017 | 13/7/2017  | 3,528.20            | 235.15              | 3,292.05            |
| <b>SubTotal: CONTABILIDAD</b>            |           |                                     |            |            | <b>18,644.00</b>    | <b>776.67</b>       | <b>17,863.33</b>    |
| 01-16327                                 |           | UPS-APS                             | 30/11/2017 | 3/10/2017  | 4,661.00            | 194.17              | 4,465.83            |
| 01-16328                                 |           | UPS-APS                             | 30/11/2017 | 3/10/2017  | 4,661.00            | 194.17              | 4,465.83            |
| 01-16329                                 |           | UPS-APS                             | 30/11/2017 | 3/10/2017  | 4,661.00            | 194.17              | 4,465.83            |
| 01-16330                                 |           | UPS-APS                             | 30/11/2017 | 3/10/2017  | 4,661.00            | 194.17              | 4,465.83            |
| <b>SubTotal: DIRECCION</b>               |           |                                     |            |            | <b>3,606,818.00</b> | <b>364,704.65</b>   | <b>3,242,111.35</b> |
| 01-16317                                 |           | LAPTOP NEGRA                        | 4/9/2017   | 8/8/2017   | 42,598.00           | 8,282.75            | 34,314.25           |
| 01-16319                                 |           | VEH. TOYOTA PRADO-FULL DIESEL       | 27/11/2017 | 31/8/2017  | 3,564,220.00        | 356,421.90          | 3,207,797.10        |
| <b>SubTotal: GERENCIA ADMINISTRATIVA</b> |           |                                     |            |            | <b>218,677.60</b>   | <b>3,644.58</b>     | <b>215,030.02</b>   |
| 01-16334                                 |           | COMPRESOR 5 TONELADAS               | 16/1/2018  | 18/12/2017 | 56,463.00           | 941.03              | 55,520.97           |
| 01-16335                                 |           | COMPRESOR DE 5 TONELADAS            | 16/1/2018  | 18/12/2017 | 56,463.00           | 941.03              | 55,520.97           |
| 01-16336                                 |           | CONSOLA DE AIRE 5 TONELADAS         | 16/1/2018  | 18/12/2017 | 105,751.60          | 1,762.51            | 103,988.09          |
| <b>SubTotal: GERENCIA FINANCIERA</b>     |           |                                     |            |            | <b>3,722.90</b>     | <b>93.05</b>        | <b>3,628.85</b>     |
| 01-16332                                 |           | SUMADORA DE 12 DIGITOS-1801         | 19/12/2017 | 4/12/2017  | 3,722.90            | 93.05               | 3,628.85            |
| <b>SubTotal: JURIDICO</b>                |           |                                     |            |            | <b>23,010.00</b>    | <b>3,195.69</b>     | <b>19,813.31</b>    |
| 01-16323                                 |           | IMPRESORA MULTIFUNCIONAL            | 30/11/2017 | 3/10/2017  | 23,010.00           | 3,195.69            | 19,813.31           |
| <b>SubTotal: NO ASIGNADO</b>             |           |                                     |            |            | <b>60,182.36</b>    | <b>1,003.02</b>     | <b>59,178.34</b>    |
| 01-16333                                 |           | DONACION 14 BOMBAS MOCHILAS,ARROCER | 15/1/2018  | 22/12/2017 | 60,182.36           | 1,003.02            | 59,178.34           |
| <b>SubTotal: PRESUPUESTO</b>             |           |                                     |            |            | <b>4,661.00</b>     | <b>194.17</b>       | <b>4,465.83</b>     |
| 01-16325                                 |           | UPS-APS                             | 30/11/2017 | 3/10/2017  | 4,661.00            | 194.17              | 4,465.83            |
| <b>SubTotal: RECURSOS HUMANOS</b>        |           |                                     |            |            | <b>27,671.00</b>    | <b>3,389.86</b>     | <b>24,279.14</b>    |
| 01-16324                                 |           | IMPRESORA                           | 30/11/2017 | 3/10/2017  | 23,010.00           | 3,195.69            | 19,813.31           |
| 01-16326                                 |           | UPS-APS                             | 30/11/2017 | 3/10/2017  | 4,661.00            | 194.17              | 4,465.83            |
| <b>SubTotal: RELACIONES PUBLICAS</b>     |           |                                     |            |            | <b>6,844.00</b>     | <b>171.08</b>       | <b>6,671.93</b>     |
| 01-16331                                 |           | UPS-APS                             | 13/12/2017 | 11/12/2017 | 6,844.00            | 171.08              | 6,671.93            |

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|--------|--------|----------------------|------------|------------|----------------------|------------------------|-----------------------|
| BN     |        |                      |            |            |                      |                        |                       |