

**INSTITUTO NACIONAL DE TRANSITO Y TRANSPORTE TERRESTRE**  
**IMVENTARIO DE ACTIVOS FIJOS POR DEPARTAMENTOS U OFICINA 2017**

**AÑO 2017**

**ACTUALIZADO AL 2017**

| Bienesid                           | Descripcion               | Objetal | Marca Id        | Modelo Id  | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisicion | Valor adquisicion | Depreciacion | VALOR EN LIBRO |
|------------------------------------|---------------------------|---------|-----------------|------------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| <b>ADMINISTRATIVO Y FINANCIERO</b> |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| 518510                             | Silla de visita           | 2.6.1.1 |                 |            | negra    | 117001    | buena   | 1        | 05/01/2017        | 9,440.00          | 1,180.00     | 8,260.00       |
| 518511                             | Silla de visita           | 2.6.1.1 |                 |            | negra    | 117001    | buena   | 1        | 05/01/2017        | 9,440.00          | 1,180.00     | 8,260.00       |
| 518576                             | Ups                       | 2.6.5.6 | apc             | 550 UA     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| <b>ACESO A LA INFORMACION</b>      |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| 518568                             | Ups                       | 2.6.5.6 | apc             | 550UA      | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |
| 518569                             | CPU                       | 2.6.1.3 | dell            | 3020       | negra    | 117001    | buena   | 1        | 05/01/2017        | 29,500.00         | 3,687.50     | 25,812.50      |
| 518567                             | Monitor pantalla plana    | 2.6.1.3 | dell            | e196hv     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 4,720.00          | 590.00       | 4,130.00       |
| <b>DEPARTAMENTO ADMINISTRATIVO</b> |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| 549566                             | Nevera ejecutiva          | 2.6.1.4 |                 |            | blanco   | 117001    | bueno   | 1        | 24/02/2017        | 9,900.00          | 1,237.50     | 8,662.50       |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| <b>GESTION DE COBRO</b>            |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| 549572                             | Ups                       | 2.6.5.6 | apc             | 550 UA     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| <b>DIRECCION TECNICA</b>           |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| 518577                             | Ups                       | 2.6.5.6 | apc             | 550 UA     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
|                                    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| <b>PLANIFICACION Y DESRROLLO</b>   |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| DONADO                             | Cpu snID61101985430       | 2.6.1.3 | HACER           |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 35,170.20         | 4,396.28     | 30,773.93      |
| DONADO                             | Monitor pantall plana     | 2.6.1.3 | 60201237942     |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO                             | UPS Unipower              | 2.6.5.6 | EL41165057775   |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,590.00          | 198.75       | 1,391.25       |
| 518566                             | Impresora                 | 2.6.1.3 | hp              | laseryepro | gris     | 117001    | buena   | 1        | 01/01/2017        | 15,812.00         | 1,976.50     | 13,835.50      |
| 570016                             | Comp laptop               | 2.6.1.3 | Lenovo          |            | negro    | 117001    | bueno   | 1        | 01/12/2017        | 25,429.00         | 3,178.63     | 22,250.38      |
| <b>COMPRAS Y CONTRATACIONES</b>    |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| 518518                             | Sillon tecnico            | 2.6.1.1 |                 |            | negro    | 117001    | bueno   | 1        | 05/01/2017        | 6,823.17          | 852.90       | 5,970.27       |
| 518519                             | Sillon tecnico            | 2.6.1.1 |                 |            | negro    | 117001    | bueno   | 1        | 05/01/2017        | 6,823.17          | 852.90       | 5,970.27       |
| 518520                             | Sillon tecnico            | 2.6.1.1 |                 |            | negro    | 117001    | bueno   | 1        | 05/01/2017        | 6,823.17          | 852.90       | 5,970.27       |
| 518521                             | Sillon tecnico            | 2.6.1.1 |                 |            | negro    | 117001    | bueno   | 1        | 05/01/2017        | 6,823.17          | 852.90       | 5,970.27       |
| 518572                             | Computadora dell optilpex | 2.6.1.3 | dell            | 3040       | negra    | 117001    | buena   | 1        | 05/01/2017        | 29,500.00         | 3,687.50     | 25,812.50      |
| 518571                             | Monitor pantall plana     | 2.6.1.3 | dell            | e2216h     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 4,720.00          | 590.00       | 4,130.00       |
| 518570                             | Impresora multifuncional  | 2.6.1.3 | hp              | laser m277 | negra    | 117001    | buena   | 1        | 05/01/2017        | 33,630.00         | 4,203.75     | 29,426.25      |
| 518573                             | Ups                       | 2.6.5.6 | apc             | 550UA      | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |
| DONADO                             | Cpu snid 61101970730      | 2.6.1.3 | HACER           |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 35,170.20         | 4,396.28     | 30,773.93      |
| DONADO                             | Monitor pantall plana     | 2.6.1.3 | snid60202367042 |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO                             | UPS Unipower              | 2.6.5.6 | EL4116505438    | 500V       | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,550.00          | 193.75       | 1,356.25       |
| <b>PLANTA FISICA</b>               |                           |         |                 |            |          |           |         |          |                   |                   |              |                |
| 518553                             | Guillotina de 10 pulgadas | 2.6.5.7 | DEWALT          | DW713V3    | Amarillo | 117001    | buena   | 1        | 05/01/2017        | 14,750.00         | 1,843.75     | 12,906.25      |
| 518554                             | Cepillo Electrico         | 2.6.5.7 | Maquita         | KP0800     | Azul     | 117001    | buena   | 1        | 05/01/2017        | 8,142.00          | 1,017.75     | 7,124.25       |
| 518549                             | Bomba Fumigadora          | 2.6.5.2 | Brown           |            | Azul     | 117001    | buena   | 1        | 05/01/2017        | 2,950.00          | 368.75       | 2,581.25       |
| 518550                             | Bomba Fumigadora          | 2.6.5.2 | Brown           |            | Azul     | 117001    | buena   | 1        | 05/01/2017        | 2,950.00          | 368.75       | 2,581.25       |

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**AÑO 2017**

**ACTUALIZADO AL 2017**

| Bienesid | Descripción                | Objetal | Marca Id | Modelo Id | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisición | Valor adquisición | Depreciación | VALOR EN LIBRO |
|----------|----------------------------|---------|----------|-----------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| 518556   | Prensa de barra en hierro  | 2.6.5.2 | Truper   | 5 Pies    | Naranja  | 117001    | buena   | 1        | 05/01/2017        | 2,478.00          | 309.75       | 2,168.25       |
| 518552   | Amperimetro                | 2.6.5.6 | Truper   | MUT 202   | Naranja  | 117001    | buena   | 1        | 05/01/2017        | 3,658.00          | 457.25       | 3,200.75       |
| 518551   | Pistola de aire para clavo | 2.6.5.7 | makita   | AF505     | Azul     | 117001    | buena   | 1        | 05/01/2017        | 2,950.00          | 368.75       | 2,581.25       |
| 518557   | Prensa de barra en hierro  | 2.6.5.2 | Truper   | 5 Pies    | Naranja  | 117001    | buena   | 1        | 05/01/2017        | 2,478.00          | 309.75       | 2,168.25       |

**ACTUALIZADO AL 2017**

## DIVISION DE CONTABILIDAD

## INVENTARIO DE ACTIVOS FIJOS POR DEPARTAMENTOS U OFICINA 2017

**AÑO 2017**

**ACTUALIZADO AL 2017**

| Bienesid | Descripcion | Objetal | Marca Id | Modelo Id | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisicion | Valor adquisicion | Depreciación | VALOR EN LIBRO |
|----------|-------------|---------|----------|-----------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| 549573   | UPS         | 2.6.5.6 | apc      | B550G     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |
| 549571   | UPS         | 2.6.5.6 | apc      | B550G     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |

OFICINA PROVINCIAL SAN FRANCISCO DE MACORIS

[illegible][illegible]

**OFICINA PROVINCIAL ROMANA**

[illegible]

OFICINA PROVINCIALMONTE CRISTY

[illegible][illegible]

## DEPARTAMENTO DE EDUCACION VIAL

[illegible]

## SECCION DE PROTOCOLO

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**INSTITUTO NACIONAL DE TRANSITO Y TRANSPORTE TERRESTRE**  
**IMVENTARIO DE ACTIVOS FIJOS POR DEPARTAMENTOS U OFICINA 2017**  
**AÑO 2017**

**ACTUALIZADO AL 2017**

| Bienesid                           | Descripcion              | Objetal | Marca Id    | Modelo Id | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisicion | Valor adquisicion | Depreciacion | VALOR EN LIBRO |
|------------------------------------|--------------------------|---------|-------------|-----------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| <b>DIRECCION DE MOVILIDAD VIAL</b> |                          |         |             |           |          |           |         |          |                   |                   |              |                |
| 518530                             | Silla de visita          | 2.6.1.1 |             |           | negra    | 117001    | buena   | 1        | 05/01/2017        | 6,594.13          | 824.27       | 5,769.86       |
| 518532                             | Silla de visita          | 2.6.1.1 |             |           | negra    | 117001    | buena   | 1        | 05/01/2017        | 6,594.13          | 824.27       | 5,769.86       |
| DONADO                             | CPU snid sin-61101971430 | 2.6.1.3 | HACER       |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 35,170.20         | 4,396.28     | 30,773.93      |
| DONADO                             | Monitor pantalla plana   | 2.6.1.3 | 60202371642 |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO                             | Ups                      | 2.6.5.6 | EL116505415 |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,550.00          | 193.75       | 1,356.25       |
|                                    |                          |         |             |           |          |           |         |          |                   |                   |              |                |
|                                    |                          |         |             |           |          |           |         |          |                   |                   |              |                |
|                                    |                          |         |             |           |          |           |         |          |                   |                   |              |                |
|                                    |                          |         |             |           |          |           |         |          |                   |                   |              |                |
|                                    |                          |         |             |           |          |           |         |          |                   |                   |              |                |
|                                    |                          |         |             |           |          |           |         |          |                   |                   |              |                |

**DEPARTAMENTO DE FINANCIERO**

|        |                        |         |      |        |       |        |       |   |            |          |          |          |
|--------|------------------------|---------|------|--------|-------|--------|-------|---|------------|----------|----------|----------|
| 518502 | Escritorio platinun    | 2.6.1.1 |      |        | gris  | 117001 | bueno | 1 | 05/01/2017 | 8,745.88 | 1,093.24 | 7,652.65 |
| 518503 | Escritorio platinun    | 2.6.1.1 |      |        | gris  | 117001 | bueno | 1 | 05/01/2017 | 8,745.88 | 1,093.24 | 7,652.65 |
| 518504 | Escritorio platinun    | 2.6.1.1 |      |        | gris  | 117001 | bueno | 1 | 05/01/2017 | 8,745.88 | 1,093.24 | 7,652.65 |
| 518505 | Archivo modular        | 2.6.1.1 |      |        | gris  | 117001 | bueno | 1 | 05/01/2017 | 5,829.20 | 728.65   | 5,100.55 |
| 518506 | Archivo modular        | 2.6.1.1 |      |        | gris  | 117001 | bueno | 1 | 05/01/2017 | 5,829.20 | 728.65   | 5,100.55 |
| 518507 | Archivo modular        | 2.6.1.1 |      |        | gris  | 117001 | bueno | 1 | 05/01/2017 | 5,829.20 | 728.65   | 5,100.55 |
| 518508 | Archivo modular        | 2.6.1.1 |      |        | gris  | 117001 | bueno | 1 | 05/01/2017 | 5,829.20 | 728.65   | 5,100.55 |
| 549570 | Ups                    | 2.6.5.6 | apc  | 550 UA | negro | 117001 | bueno | 1 | 05/01/2017 | 3,186.00 | 398.25   | 2,787.75 |
| 570011 | Monitor pantalla plana | 2.6.1.3 | dell |        | negro | 117001 | bueno | 1 | 27/11/2017 | 7,199.18 | 899.90   | 6,299.28 |
|        |                        |         |      |        |       |        |       |   |            |          |          | 0.00     |

**DEPARTAMENTO REGISTRO Y CONTROL**

|        |                     |         |  |  |       |        |       |   |            |          |          |          |
|--------|---------------------|---------|--|--|-------|--------|-------|---|------------|----------|----------|----------|
| 518522 | Sillon tecnico      | 2.6.1.1 |  |  | negra | 117001 | buena | 1 | 05/01/2017 | 6,823.17 | 852.90   | 5,970.27 |
| 518523 | Sillon tecnico      | 2.6.1.1 |  |  | negra | 117001 | buena | 1 | 05/01/2017 | 6,823.17 | 852.90   | 5,970.27 |
| 518524 | Sillon tecnico      | 2.6.1.1 |  |  | negro | 117001 | bueno | 1 | 05/01/2017 | 6,823.17 | 852.90   | 5,970.27 |
| 518525 | Sillon tecnico      | 2.6.1.1 |  |  | negro | 117001 | bueno | 1 | 05/01/2017 | 6,823.17 | 852.90   | 5,970.27 |
| 518528 | Escritorio platinun | 2.6.1.1 |  |  | gris  | 117001 | bueno | 1 | 05/01/2017 | 9,440.00 | 1,180.00 | 8,260.00 |
|        |                     |         |  |  |       |        |       |   |            |          |          |          |
|        |                     |         |  |  |       |        |       |   |            |          |          |          |

**DEPARTAMENTO DE MOTOCICLETA**

|        |                 |         |  |  |       |        |       |   |            |          |        |          |
|--------|-----------------|---------|--|--|-------|--------|-------|---|------------|----------|--------|----------|
| 518526 | Sillon taburete | 2.6.1.1 |  |  | negro | 117001 | bueno | 1 | 05/01/2017 | 5,525.18 | 690.65 | 4,834.53 |
| 518527 | Sillon taburete | 2.6.1.1 |  |  | negro | 117001 | bueno | 1 | 05/01/2017 | 5,525.18 | 690.65 | 4,834.53 |
|        |                 |         |  |  |       |        |       |   |            |          |        |          |
|        |                 |         |  |  |       |        |       |   |            |          |        |          |
|        |                 |         |  |  |       |        |       |   |            |          |        |          |
|        |                 |         |  |  |       |        |       |   |            |          |        |          |
|        |                 |         |  |  |       |        |       |   |            |          |        |          |

**ALMACEN Y SUMINISTRO**

|        |                     |         |  |  |      |        |       |   |            |          |        |          |
|--------|---------------------|---------|--|--|------|--------|-------|---|------------|----------|--------|----------|
| 518533 | Archivo modular     | 2.6.1.1 |  |  | gris | 117001 | bueno | 1 | 05/01/2017 | 5,829.00 | 728.63 | 5,100.38 |
| 518534 | Escritorio de metal | 2.6.1.1 |  |  | gris | 117001 | bueno | 1 | 05/01/2017 | 5,082.33 | 635.29 | 4,447.04 |
|        |                     |         |  |  |      |        |       |   |            |          |        |          |
|        |                     |         |  |  |      |        |       |   |            |          |        |          |

**RECURSOS HUMANOS**

|        |                        |         |              |      |       |        |       |   |            |           |          |           |
|--------|------------------------|---------|--------------|------|-------|--------|-------|---|------------|-----------|----------|-----------|
| DONADO | Cpu snid-6120046930    | 2.6.1.3 |              |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana | 2.6.1.3 | 60202184842  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS Unipower           | 2.6.5.6 | EL4116505440 | 500V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
| DONADO | Cpu snid-61200404330   | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |

**ACTUALIZADO AL 2017**

| Bienesid | Descripcion            | Objetal | Marca Id      | Modelo Id  | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisicion | Valor adquisicion | Depreciacion | VALOR EN LIBRO |
|----------|------------------------|---------|---------------|------------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| DONADO   | Monitor pantalla plana | 2.6.1.3 | 60202372142   |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO   | UPS Unipower           | 2.6.5.6 | EL 4116505439 | 500V       | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,550.00          | 193.75       | 1,356.25       |
| DONADO   | Cpu snld-61101967630   | 2.6.1.3 | HACER         |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 35,173.20         | 4,396.28     | 30,773.93      |
| DONADO   | Monitor pantalla plana | 2.6.1.3 | 6030476342    |            | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO   | UPS Unipower           | 2.6.5.6 | EL 4116503216 | 500V       | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,550.00          | 193.75       | 1,356.25       |
| 570015   | Impresora              | 2.6.1.3 | HP            | MFP M22FDW | gris     | 117001    | bueno   | 1P       | 27/11/2017        | 22,178.10         | 2,772.26     | 19,405.84      |

## CORRESPONDENCIA

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## REGULACION DE OPERACIONES

|        |                      |         |     |       |        |       |   |            |           |          |           |
|--------|----------------------|---------|-----|-------|--------|-------|---|------------|-----------|----------|-----------|
| 518514 | Archivo de 5 gavetas | 2.6.1.1 |     | gris  | 117001 | bueno | 1 | 05/01/2017 | 13,951.77 | 1,743.97 | 12,207.80 |
| 549575 | UPS APS              | 2.6.5.6 | apc | negro | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |

## DIVISION DE TRANSPORTACION

[illegible]

**DIRECCION EJECUTIVA**

[illegible]

**INSTITUTO NACIONAL DE TRANSITO Y TRANSPORTE TERRESTRE**  
**IMVENTARIO DE ACTIVOS FIJOS POR DEPARTAMENTOS U OFICINA 2017**

**AÑO 2017**

**ACTUALIZADO AL 2017**

| Bienesid | Descripcion               | Objetal | Marca Id | Modelo Id | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisicion | Valor adquisicion | Depreciacion | VALOR EN LIBRO |
|----------|---------------------------|---------|----------|-----------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| DONADO   | Televisor smart de 40 pul | 2.6.1.9 | SAMSUG   |           | negra    | 117001    | buena   | 1        | 28/08/2017        | 34,994.82         | 4,374.35     | 30,620.47      |
| DONADO   | Televisor smart de 40 pul | 2.6.1.9 | SAMSUG   |           | negra    | 117001    | buena   | 1        | 28/08/2017        | 34,994.82         | 4,374.35     | 30,620.47      |
| DONADO   | Televisor smart de 40 pul | 2.6.1.9 | SAMSUG   |           | negra    | 117001    | buena   | 1        | 28/08/2017        | 34,994.82         | 4,374.35     | 30,620.47      |
| 570017   | Escritorio giano metal    | 2.6.1.1 |          |           | negro    | 117001    | bueno   | 1        | 29/07/2017        | 47,610.35         | 5,951.29     | 41,659.06      |
| 570018   | Sillon ejecutivo          | 2.6.1.1 |          |           | negro    | 117001    | bueno   | 1        | 29/07/2017        | 16,255.68         | 2,031.96     | 14,223.72      |
| 570019   | Credenza giano 4 puertas  | 2.6.1.1 |          |           |          | 117001    | buena   | 1        | 29/07/2017        | 32,770.67         | 4,096.33     | 28,674.34      |
| 570020   | Modulo para giano 2 g     | 2.6.1.1 |          |           |          | 117001    | bueno   | 1        | 29/07/2017        | 12,944.01         | 1,618.00     | 11,326.01      |
| 570021   | Lateral giano madera      | 2.6.1.1 |          |           |          | 117001    | bueno   | 1        | 29/07/2017        | 8,787.17          | 1,098.40     | 7,688.77       |
| 570022   | Trituradora de papel      | 2.6.1.1 |          |           |          | 117001    | buena   | 1        | 29/07/2017        | 7,257.00          | 907.13       | 6,349.88       |
|          |                           |         |          |           |          |           |         |          |                   |                   |              |                |
|          |                           |         |          |           |          |           |         |          |                   |                   |              |                |

**OFICINA PROVINCIAL DE OCOA**

|        |                  |         |      |         |       |        |       |   |            |           |          |           |
|--------|------------------|---------|------|---------|-------|--------|-------|---|------------|-----------|----------|-----------|
| 518581 | Cpu dell         | 2.6.1.3 | dell | 7020    | negro | 117001 | bueno | 1 | 05/01/2017 | 29,500.00 | 3,687.50 | 25,812.50 |
| 518582 | Monitor pantalla | 2.6.1.3 | dell | E1916HV | negro | 117001 | bueno | 1 | 05/01/2017 | 4,720.00  | 590.00   | 4,130.00  |
|        |                  |         |      |         |       |        |       |   |            |           |          |           |
|        |                  |         |      |         |       |        |       |   |            |           |          |           |

**MOVILIDAD SOSTENIBLE**

|        |                           |         |              |      |       |        |       |   |            |           |          |           |
|--------|---------------------------|---------|--------------|------|-------|--------|-------|---|------------|-----------|----------|-----------|
| DONADO | Cpu snid 61200477430      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60304767342  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS Unipower              | 2.6.5.6 | EL411655303  | 500V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
| DONADO | CPU snid 61200428130      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60201235742  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | CPU snid 61200420830      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60201236542  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,090.00  | 511.25   | 3,578.75  |
| DONADO | CPU snid 61200167630      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.00 | 4,396.25 | 30,773.75 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60304796842  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | CPU snid 61200168530      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60201234942  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | CPU snid 61200475330      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.00 | 4,396.25 | 30,773.75 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60202367442  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | CPU snid 61101961330      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60201127742  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS Unipower              | 2.6.5.6 | EL4116507776 | 500V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
| DONADO | CPU snid 61101971030      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60202375542  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | CPU snid 61200474330      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60201236642  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS Unipower              | 2.6.5.6 | EL4116507774 | 500V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
| DONADO | CPU snid 61200174130      | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.00 | 4,396.25 | 30,773.75 |
| DONADO | Monitor pantalla plana    | 2.6.1.3 | 60201248642  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS Unipower              | 2.6.5.6 | EL4116507773 | 500V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
| 570013 | Computadora dell optiplex | 2.6.1.3 |              | 7040 | negro | 117001 | bueno | 1 | 27/11/2017 | 42,528.38 | 5,316.05 | 37,212.33 |
| 570012 | Monitor pantalla plana    | 2.6.1.3 |              |      | negro | 117001 | bueno | 1 | 27/11/2017 | 7,199.18  | 899.90   | 6,299.28  |
| 570014 | Impresora epson L575      | 2.6.1.3 |              | cmyk | negro | 117001 | bueno | 1 | 27/11/2017 | 20,532.00 | 2,566.50 | 17,965.50 |
| 570026 | Impresora Hp desingnjet   | 2.6.1.3 |              | T120 | negro | 117001 | bueno | 1 | 27/11/2017 | 47,092.62 | 5,886.58 | 41,206.04 |
|        |                           |         |              |      |       |        |       |   |            |           |          |           |
|        |                           |         |              |      |       |        |       |   |            |           |          |           |

**OFICINA PROVINCIAL DE LA VEGA**

**INSTITUTO NACIONAL DE TRANSITO Y TRANSPORTE TERRESTRE**  
**IMVENTARIO DE ACTIVOS FIJOS POR DEPARTAMENTOS U OFICINA 2017**  
**AÑO 2017**

**ACTUALIZADO AL 2017**

| Bienesid | Descripcion | Objetal | Marca Id | Modelo Id | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisicion | Valor adquisicion | Depreciacion | VALOR EN LIBRO |
|----------|-------------|---------|----------|-----------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| 518589   | Ups         | 2.6.5.6 | APC      | 550VA     | negro    | 117001    | bueno   | 1        | 05/01/2017        | 3,186.00          | 398.25       | 2,787.75       |
|          |             |         |          |           |          |           |         |          |                   |                   |              |                |
|          |             |         |          |           |          |           |         |          |                   |                   |              |                |
|          |             |         |          |           |          |           |         |          |                   |                   |              |                |

**OFICINA PROVINCIAL DE SAMANA**

|        |                        |         |              |      |       |        |       |   |            |           |          |           |
|--------|------------------------|---------|--------------|------|-------|--------|-------|---|------------|-----------|----------|-----------|
| DONADO | CPU snid 61200470130   | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana | 2.6.1.3 | 60202375942  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS UNIPOWER           | 2.6.5.6 | EL4116503269 | 500V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
|        |                        |         |              |      |       |        |       |   |            |           |          |           |
|        |                        |         |              |      |       |        |       |   |            |           |          |           |
|        |                        |         |              |      |       |        |       |   |            |           |          |           |

**OFICINA PROVINCIAL PUERTO PLATA**

|        |                    |         |      |      |       |        |       |   |            |           |          |           |
|--------|--------------------|---------|------|------|-------|--------|-------|---|------------|-----------|----------|-----------|
| 518580 | CPU                | 2.6.1.3 | dell | 7020 | negra | 117001 | bueno | 1 | 05/01/2017 | 29,500.00 | 3,687.50 | 25,812.50 |
| 518584 | Monitor            | 2.6.1.3 | dell |      | negra | 117001 | bueno | 1 | 05/01/2017 | 4,720.00  | 590.00   | 4,130.00  |
| 549584 | Ups                | 2.6.5.6 | apc  |      | negra | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
|        | Aparato telefonico | 2.6.5.5 |      |      | crema | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
|        |                    |         |      |      |       |        |       |   |            |           |          |           |
|        |                    |         |      |      |       |        |       |   |            |           |          |           |

**OFICINA PROVINCIAL SALCEDO**

|        |                        |         |              |      |       |        |       |   |            |           |          |           |
|--------|------------------------|---------|--------------|------|-------|--------|-------|---|------------|-----------|----------|-----------|
|        | Aparato telefonico     | 2.6.5.5 |              |      | crema | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
| DONADO | CPU snid 61200402930   | 2.6.1.3 | HACER        |      | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana | 2.6.1.3 | 60201247142  |      | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS UNIPOWER           | 2.6.5.6 | EL4116503270 | 500V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
|        |                        |         |              |      |       |        |       |   |            |           |          |           |

**DEPARTAMENTO JURIDICO**

|        |                  |         |      |         |       |        |       |   |            |           |          |           |
|--------|------------------|---------|------|---------|-------|--------|-------|---|------------|-----------|----------|-----------|
| 433697 | Sillon ejecutivo | 2.6.1.1 |      |         | negro | 117001 | bueno | 1 | 05/01/2017 | 6,319.47  | 789.93   | 5,529.54  |
| 518578 | Impresora        | 2.6.1.3 | hp   | DJ4675  | negra | 117001 | bueno | 1 | 05/01/2017 | 7,788.00  | 973.50   | 6,814.50  |
| 549583 | CPU DELL         | 2.6.1.3 | DELL | G2NZK52 | negro | 117001 | bueno | 1 | 05/01/2017 | 29,500.00 | 3,687.50 | 25,812.50 |
| 549556 | UPS APS          | 2.6.5.6 | apc  | p49494  | negro | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
|        |                  |         |      |         |       |        |       |   |            |           |          |           |
|        |                  |         |      |         |       |        |       |   |            |           |          |           |

**DIRECCION DE VEHICULOS DE MOTOR**

|        |                        |         |              |       |       |        |       |   |            |           |          |           |
|--------|------------------------|---------|--------------|-------|-------|--------|-------|---|------------|-----------|----------|-----------|
| DONADO | CPU snid 61200480430   | 2.6.1.3 | HACER        |       | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana | 2.6.1.3 | 60202367542  |       | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS UNIPOWER           | 2.6.5.6 | EL4116503359 | 500V  | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
| DONADO | CPU snid 61200472330   | 2.6.1.3 | HACER        |       | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |
| DONADO | Monitor pantalla plana | 2.6.1.3 | 60202366642  |       | negro | 117001 | bueno | 1 | 14/08/2017 | 4,590.00  | 573.75   | 4,016.25  |
| DONADO | UPS UNIPOWER           | 2.6.5.6 | EL4116503358 | 500 V | negro | 117001 | bueno | 1 | 14/08/2017 | 1,550.00  | 193.75   | 1,356.25  |
|        |                        |         |              |       |       |        |       |   |            |           |          |           |
|        |                        |         |              |       |       |        |       |   |            |           |          |           |

**TECNOLOGIA DE LA INFORMACION**

|        |                      |         |       |              |       |        |       |   |            |           |          |           |
|--------|----------------------|---------|-------|--------------|-------|--------|-------|---|------------|-----------|----------|-----------|
| 549568 | Ups                  | 2.6.5.6 | apc   | 550UA        | negro | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
| 549569 | Ups                  | 2.6.5.6 | apc   | 550UA        | negro | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
| 549574 | Ups                  | 2.6.5.6 | apc   | 550UA        | negro | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
| 549581 | Ups                  | 2.6.5.6 | apc   | 550UA        | negro | 117001 | bueno | 1 | 05/01/2017 | 3,186.00  | 398.25   | 2,787.75  |
| DONADO | CPU snid 61200172230 | 2.6.1.3 | HACER | cion de lice | negro | 117001 | bueno | 1 | 14/08/2017 | 35,170.20 | 4,396.28 | 30,773.93 |

**INSTITUTO NACIONAL DE TRANSITO Y TRANSPORTE TERRESTRE**  
**IMVENTARIO DE ACTIVOS FIJOS POR DEPARTAMENTOS U OFICINA 2017**  
**AÑO 2017**

**ACTUALIZADO AL 2017**

| Bienesid | Descripcion               | Objetal | Marca Id     | Modelo Id | Color Id | Ubicación | Condic. | Unid. Id | Fecha Adquisicion | Valor adquisicion | Depreciacion | VALOR EN LIBRO |
|----------|---------------------------|---------|--------------|-----------|----------|-----------|---------|----------|-------------------|-------------------|--------------|----------------|
| DONADO   | CPU snid 61200168730      | 2.6.1.3 | HACER        |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 35,170.20         | 4,396.28     | 30,773.93      |
| DONADO   | CPU snid 61101978230      | 2.6.1.3 | HACER        |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 35,170.20         | 4,396.28     | 30,773.93      |
| DONADO   | Monitor pantalla plana    | 2.6.1.3 | 60201245242  |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO   | Monitor pantalla plana    | 2.6.1.3 | 60305087246  |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO   | Monitor pantalla plana    | 2.6.1.3 | 60201234542  |           | negro    | 117001    | bueno   | 1        | 14/08/2017        | 4,590.00          | 573.75       | 4,016.25       |
| DONADO   | UPS UNIPOWER              | 2.6.5.6 | EL4116503215 | 500V      | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,550.00          | 193.75       | 1,356.25       |
| DONADO   | UPS UNIPOWER              | 2.6.5.6 | EL4116503214 | 500V      | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,550.00          | 193.75       | 1,356.25       |
| DONADO   | UPS UNIPOWER              | 2.6.5.6 | EL4116503213 | 500V      | negro    | 117001    | bueno   | 1        | 14/08/2017        | 1,550.00          | 193.75       | 1,356.25       |
| 570006   | pr powereddge R730RACK 2X | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 213,580.00        | 26,697.50    | 186,882.50     |
| 570001   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570002   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570003   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570004   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570005   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570007   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570008   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570009   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
| 570010   | Monitor pantalla plana    | 2.6.1.3 | dell         |           | negro    | 117001    | bueno   | 1        | 27/11/2017        | 7,199.18          | 899.90       | 6,299.28       |
|          |                           |         |              |           |          |           |         |          |                   |                   |              |                |

**NOTA :** EN EL MES DE JULIO NO SE HICIERON COMPRA

**PREPARADO :** POR ANGELA ECARNACION