

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					97,129,178.44	21,202,592.71	75,925,792.73
SubTotal: ACCESO ALA INFORMACION PUBLICA					98,766.02	23,576.75	75,184.27
648449	648449	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648450	648450	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648844	648844	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
712527	712527	CPU	23/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
712528	712528	CPU	23/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
SubTotal: ADMINISTRATIVO					527,973.89	121,983.57	405,960.32
518586	518586	AIRE ACONDICIONADO	7/6/2017	28/3/2017	56,640.00	13,687.76	42,951.24
549566	549566	NEVERA EJECUTIVA	11/5/2017	24/2/2017	9,900.00	2,474.75	7,424.25
629910	629910	MICROONDA	26/10/2018	7/6/2018	11,516.80	1,439.48	10,076.33
629911	629911	CAFETERA ELECTRICA	25/10/2018	5/6/2018	3,740.60	467.45	3,272.15
629912	629912	CAFETERA ELECTRICA PARA 12 TAZAS	25/10/2018	5/6/2018	2,094.50	261.69	1,831.81
629913	629913	MICROONDA	26/10/2018	7/6/2018	11,516.80	1,439.48	10,076.33
648076	648076	CALCULADORA DE 12 DIGITOS	30/10/2018	4/9/2018	4,409.99	440.90	3,968.09
648411	648411	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648415	648415	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648464	648464	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648465	648465	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648547	648547	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648548	648548	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648575	648575	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648595	648595	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648830	648830	BEBEDERO DE AGUA FRIA Y CALIENTE	26/10/2018	29/6/2018	10,502.00	1,225.12	9,275.88
648856	648856	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648857	648857	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648858	648858	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
701388	701388	ABANICO DE PEDESTAL	3/6/2019	24/1/2019	2,081.30	0.00	2,081.30
702545	702545	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
711213	711213	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712512	712512	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712525	712525	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712531	712531	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712532	712532	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712533	712533	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
712542	712542	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712543	712543	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712544	712544	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712545	712545	CPU	21/2/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: AUDITORIA					74,359.69	0.00	74,359.69
701376	701376	NEVERA EJCUTIVA	3/6/2019	24/1/2019	15,393.01	0.00	15,393.01
701377	701377	SCANNER	3/6/2019	24/1/2019	29,483.34	0.00	29,483.34
701378	701378	SCANNER	3/6/2019	24/1/2019	29,483.34	0.00	29,483.34
SubTotal: COMPRA Y CONTRATACIONES					418,673.93	94,940.75	323,710.18
629901	629901	NEVERA EJECUTIVA	25/10/2018	5/6/2018	11,977.00	1,497.00	10,479.00
648075	648075	CALCULADORA DE 12 DIGITOS	30/10/2018	4/9/2018	4,409.99	440.90	3,968.09
648365	648365	UPS DE 600VA	11/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648366	648366	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648367	648367	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648377	648377	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648847	648847	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648848	648848	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648849	648849	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648850	648850	ESCRITORIO TOPE DE CRISTAL Y BASE D	25/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648851	648851	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
701051	701051	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701052	701052	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701053	701053	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701054	701054	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701055	701055	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701056	701056	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701121	701121	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701122	701122	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701123	701123	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701131	701131	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701132	701132	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701133	701133	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
SubTotal: COMUNICACIONES					1,155,305.44	421,121.88	734,173.56

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
518574	518574	CAFETERA ELECTRICA	11/5/2017	6/2/2017	5,144.60	1,328.76	3,814.84
518575	518575	CAFETERA ELECTRICA	11/5/2017	6/2/2017	5,144.60	1,328.76	3,814.84
629353	629353	CAMARA FOTOGRAFICA	19/10/2018	2/3/2018	475,192.40	142,557.42	332,633.98
629354	629354	CAMARA DE VIDEO GOPRO HERO	19/10/2018	2/3/2018	43,960.90	13,187.97	30,771.93
629356	629356	ESTABILIZADOR INTELIGENTE PARA CAMA	19/10/2018	2/3/2018	31,388.00	9,416.10	21,970.90
629357	629357	CAMARA FOTOGRAFICA	19/10/2018	2/3/2018	156,579.96	46,973.69	109,605.27
629358	629358	DRACAST FRESNEL700 DAYLIGHT LED LIG	19/10/2018	2/3/2018	76,932.98	23,079.59	53,852.39
629359	629359	SPOTLIGHT 100WLED STUDIO FRESNEL SP	19/10/2018	2/3/2018	23,600.00	7,079.70	16,519.30
629907	629907	COMPUTADORA APPLE INTEL CORE	19/10/2018	25/1/2018	329,102.00	173,692.19	155,408.81
629908	629908	TRIPODE DE CAMARA DE VIDEO	19/10/2018	2/3/2018	8,260.00	2,477.70	5,781.30
SubTotal: CONTABILIDAD					302,195.92	75,545.47	226,636.45
648456	648456	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648488	648488	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648510	648510	CPU	24/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648522	648522	CPU	24/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
700925	700925	CPU	24/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
701124	701124	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701125	701125	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701127	701127	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701128	701128	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701137	701137	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701143	701143	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712550	712550	CPU	24/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712562	712562	CPU	24/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712564	712564	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DEPARTAMENTO CENTRO DE CONTROL DE SEMAFOROS					460,782.57	32,600.85	428,173.72
648091	648091	TELEVISOR DE 40 PULGADAS	2/11/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648092	648092	TELEVISOR DE 40 PULGADAS	2/11/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648890	648890	SILLA SECRETARIAL SIN BRAZO	2/11/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648891	648891	SILLA SECRETARIAL SIN BRAZO	2/11/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648892	648892	ESCRITORIO TOPE DE CRISTAL Y BASE D	2/11/2018	13/6/2018	7,788.00	973.37	6,813.63
648893	648893	ESCRITORIO TOPE DE CRISTAL Y BASE D	2/11/2018	13/6/2018	7,788.00	973.37	6,813.63
701203	701203	CPU	23/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701246	701246	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701346	701346	ESTUFA EMPOTRABLE DE 4 ORNILLAS	3/6/2019	24/1/2019	33,040.00	0.00	33,040.00
701391	701391	TELEVISOR DE 55	3/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701392	701392	TELEVISOR DE 55	3/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701393	701393	TELEVISOR DE 55	3/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701394	701394	TELEVISOR DE 55	3/6/2019	17/1/2019	66,659.66	0.00	66,659.66
SubTotal: DEPARTAMENTO DE EDUCACION VIAL					44,928.51	11,231.63	33,694.88
648402	648402	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700927	700927	CPU	23/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
SubTotal: DEPARTAMENTO DE SEGURIDAD VIAL					219,154.37	42,073.75	177,059.62
648459	648459	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648460	648460	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648461	648461	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648504	648504	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648505	648505	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648868	648868	ESCRITORIO TOPE DE CRISTAL Y BASE D	29/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648869	648869	ESCRITORIO TOPE DE CRISTAL Y BASE D	29/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648870	648870	SILLA SECRETARIAL SIN BRAZO	29/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648871	648871	SILLA SECRETARIAL SIN BRAZO	29/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648872	648872	SILLA SECRETARIAL SIN BRAZO	29/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
701001	701001	VR GEAR SAMSUNG (LENTE DE SIMULACI	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701002	701002	VR GEAR SAMSUNG (LENTE DE SIMULACIO	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701003	701003	VRGEAR SAMSUNG (LENTE DE SIMULACION	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701004	701004	VR GEAR SAMSUNG (LENTE DE SIMULACIO	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701005	701005	VR GEAR SAMSUNG	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701006	701006	VR GEAR SAMSUNG (LENTE DE SIMULACIO	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701007	701007	VR GEAR SAMSUNG (LENTE DE SIMULACIO	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701008	701008	VR GEAR SAMSUNG (LENTE DE SIMULACIO	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701009	701009	VR GEAR SAMSUNG (LENTE DE SIMULACIO	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701010	701010	VR GEAR SAMSUNG (LENTE DE SIMULACIO	21/12/2018	16/11/2018	4,714.10	706.96	4,006.14
701344	701344	ABANICO DE PEDESTAL	4/6/2019	24/1/2019	2,081.30	0.00	2,081.30
701383	701383	BEBEDERO	3/6/2019	24/1/2019	8,755.60	0.00	8,755.60
712541	712541	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DEPARTAMENTO DE TRANSPORTE ESPECIAL					396,244.90	104,426.80	291,798.10

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648427	648427	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648429	648429	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648431	648431	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648432	648432	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648433	648433	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648434	648434	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648435	648435	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648436	648436	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648438	648438	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648439	648439	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648475	648475	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648499	648499	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648501	648501	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648516	648516	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712568	712568	CPU	18/1/2019	15/6/2018	32,224.49	13,426.45	18,797.04
712569	712569	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712570	712570	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712571	712571	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712572	712572	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712576	712576	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DEPARTAMENTO MOTOCONCHO					8,912.40	569.09	8,341.31
648356	648356	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648361	648361	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
701345	701345	ABANICO DE PEDESTAL	4/6/2019	24/1/2019	2,081.30	0.00	2,081.30
SubTotal: DEPARTAMENTO TRANSPORTE INTER-URBANO					190,722.45	47,678.36	143,035.09
648462	648462	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648463	648463	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648470	648470	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648471	648471	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648479	648479	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648483	648483	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648487	648487	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648506	648506	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648507	648507	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: DEPARTAMENTO DE TRANSPORTE URBANO					329,323.43	75,924.85	253,377.58
648446	648446	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648447	648447	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648448	648448	MONITOT	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648476	648476	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648477	648477	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648478	648478	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648480	648480	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648489	648489	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648490	648490	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648508	648508	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648540	648540	MONITOR	16/1/2019	13/12/2018	740.00	184.75	554.25
648541	648541	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648542	648542	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648543	648543	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648545	648545	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648876	648876	SILLA SECRETARIAL SIN BRAZO	29/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648877	648877	SILLA SECRETARIAL SIN BRAZO	29/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648878	648878	SILLA SECRETARIAL SIN BRAZO	29/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648879	648879	SILLA SECRETARIAL SIN BRAZO	29/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648880	648880	ESCRITORIO TOPE DE CRISTAL Y BASE D	29/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648881	648881	ESCRITORIO TOPE DE CRISTAL Y BASE D	29/10/2018	13/6/2018	7,788.00	973.37	6,813.63
SubTotal: DIRECCION DE COMUNICACION					294,837.60	58,530.59	236,297.01
648070	648070	TELEVISOR DE 40 PULGADAS	30/10/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648071	648071	SET DE MICROFONOS INALAMBRICO EW	30/10/2018	20/9/2018	73,750.00	6,760.33	66,988.68
648093	648093	TELEVISOR DE 40	13/12/2018	28/8/2018	34,994.82	6,998.76	27,995.06
700917	700917	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
700918	700918	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
700919	700919	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
700920	700920	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
701078	701078	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701079	701079	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701226	701226	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
SubTotal: DIRECCION DE LICENCIA DE CONDUCIR					155,497.64	38,224.23	117,269.41

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648079	648079	TELEVISOR DE 43	13/12/2018	6/4/2018	42,754.00	12,113.35	30,639.65
648088	648088	TELEVISOR DE 40 PULGADAS	30/10/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648089	648089	TELEVISOR DE 40 PUGADAS	30/10/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648348	648348	TELEVISOR DE 43	13/12/2018	6/4/2018	42,754.00	12,113.35	30,639.65
SubTotal: DIRECCION DE SUPERVISION Y CONTROL					2,064,776.07	399,018.08	1,665,714.99
648086	648086	MAPA DE SANTO DOMINGO	30/10/2018	4/9/2018	26,078.00	0.00	26,078.00
648087	648087	MAPA POLITICO DE 40 PULGADAS	30/10/2018	4/9/2018	26,078.00	0.00	26,078.00
648197	648197	ARCO DETECTOR DE METALES DE 18 ZONA	13/12/2018	28/8/2018	583,510.00	116,701.80	466,807.20
648198	648198	ARCO DETECTOR DE METALES DE 18 ZONA	13/12/2018	28/8/2018	583,510.00	116,701.80	466,807.20
648546	648546	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648549	648549	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648550	648550	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648883	648883	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648884	648884	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648885	648885	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648886	648886	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648887	648887	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648888	648888	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
701279	701279	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701280	701280	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701281	701281	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701282	701282	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701283	701283	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701284	701284	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701285	701285	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701286	701286	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701287	701287	ECLIPSE CAMARA IPBULLETS DE ALUMINI	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701288	701288	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701289	701289	ECLIPSE CAMARA DOMO IP DE ALUMINIO	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701290	701290	ECLIPSE CAMARA DOMO IP DE ALUMINIO	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701291	701291	ECLIPSE CAMARA DOMO IP DE ALUMINIO	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701292	701292	ECLIPSE CAMARA DOMO IP DE ALUMINIO	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701293	701293	ECLIPSE CAMARA DOMO IP DE ALUMINIO	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701294	701294	ECLIPSE SINATURENVR32CH 160MBPS	26/12/2018	28/8/2018	59,000.00	11,799.80	47,199.20
701295	701295	ECLIPSE SWITCH PARA CENTRO DE DISTR	26/12/2018	28/8/2018	29,500.00	5,899.80	23,599.20

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701296	701296	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701297	701297	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701298	701298	ECLIPSE CAMARA IP BULLETS DE ALUMIN	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701299	701299	ECLIPSE CAMARA DE EXTERIOR INALAMBR	26/12/2018	28/8/2018	24,780.00	4,955.80	19,823.20
701300	701300	ECLIPSE CAMARA DE EXTERIOR INALAMBR	26/12/2018	28/8/2018	24,780.00	4,955.80	19,823.20
701301	701301	ECLIPSE CAMARA DE EXTERIOR INALAMBR	26/12/2018	28/8/2018	24,780.00	4,955.80	19,823.20
701302	701302	ECLIPSE CAMARA DE EXTERIOR INALAMBR	26/12/2018	28/8/2018	24,780.00	4,955.80	19,823.20
701303	701303	ECLIPSE CAMARA DOMO IP DE ALUMINIO	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701304	701304	ECLIPSE CAMARA DOMO IPDE ALUMINIO D	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701305	701305	ECLIPSE CAMARA DOMO IP DE ALUMINIO	26/12/2018	28/8/2018	20,060.00	4,011.80	16,047.20
701338	701338	UPS DE 5 KW	26/12/2018	13/11/2018	23,600.00	1,966.58	21,632.42
701339	701339	MONITOR LED DE 42	26/12/2018	13/11/2018	35,400.00	5,899.83	29,499.17
701390	701390	BEBEDERO	3/6/2019	24/1/2019	8,755.60	0.00	8,755.60
712536	712536	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712537	712537	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712546	712546	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DIRECCION DE TRANSITO Y VIAL					47,024.49	11,755.37	35,266.12
648453	648453	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648454	648454	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648485	648485	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DIRECCION DE TRANSPORTE DE CARGA					79,248.98	19,811.24	59,433.74
648569	648569	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648570	648570	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712565	712565	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712566	712566	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DIRECCION DE TRANSPORTE DE PASAJEROS					269,571.06	67,389.76	202,169.30
648440	648440	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648441	648441	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648442	648442	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648443	648443	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648444	648444	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648445	648445	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648498	648498	CPU	23/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648500	648500	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648517	648517	CPU	23/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
712573	712573	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
712574	712574	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
712575	712575	CPU	23/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
SubTotal: DIRECCION DE VEHICULOS DE MOTOR					412,941.90	101,143.09	311,776.81
648419	648419	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648420	648420	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648421	648421	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648422	648422	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648423	648423	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648424	648424	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648426	648426	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648428	648428	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648430	648430	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648437	648437	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648492	648492	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648493	648493	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648494	648494	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648495	648495	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648496	648496	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648497	648497	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648512	648512	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648513	648513	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648514	648514	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648515	648515	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648889	648889	SILLA SECRETARIAL SIN BRAZO	2/11/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648907	648907	ESCRITORIO TOPE DE CRISTAL Y BASE D	2/11/2018	13/6/2018	7,788.00	973.37	6,813.63
SubTotal: DIRECCION GENERAL					4,523,678.26	975,790.77	3,547,856.49
0007602	0007602	JEEP PRADO	12/12/2018	30/7/2018	3,752,350.00	813,008.95	2,939,340.05
570017	570017	Escritorio giano metal y madera 90	25/1/2018	29/7/2017	47,610.35	9,918.61	37,690.74
570018	570018	SILLON EJECUTIVO	25/1/2018	29/7/2017	16,255.68	3,386.39	12,868.29
570019	570019	Credenza de 4 puertas	25/1/2018	29/7/2017	32,770.67	6,827.01	25,942.66
570020	570020	modulo con 2 gavetas	25/1/2018	29/7/2017	12,944.01	2,696.46	10,246.55

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
570021	570021	LATERAL GIANO	25/1/2018	29/7/2017	8,787.17	1,830.45	6,955.72
570022	570022	TRITURADORA DE PAPEL	25/1/2018	13/9/2017	7,257.00	1,451.20	5,804.80
648082	648082	TELEVISOR DE 40 PULGADAS	30/10/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648083	648083	TELEVISOR DE 40 PULGADAS	30/10/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648838	648838	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648839	648839	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648840	648840	ESCRITORIO TOPE DE CRISTAL Y BASE D	25/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648841	648841	ESCRITORIO TOPE DE CRISTAL Y BASE D	25/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648845	648845	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648846	648846	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
701020	701020	CPU	16/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701099	701099	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701129	701129	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701201	701201	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701217	701217	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701218	701218	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701219	701219	CPU	16/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701220	701220	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701239	701239	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701247	701247	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701248	701248	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701250	701250	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701306	701306	CHAPA MAGNETICA PARA PUERTA DE 600	26/12/2018	13/11/2018	49,560.00	8,259.83	41,299.17
701308	701308	CHAPA MAGNETICA PARA PUERTA DE 600	26/12/2018	13/11/2018	49,560.00	8,259.83	41,299.17
701309	701309	CHAPA MAGNETICA PARA PUERTA DE 600	26/12/2018	13/11/2018	49,560.00	8,259.83	41,299.17
701340	701340	PANEL DE CONTROL DE ACCESO Y ACCESO	24/12/2018	13/11/2018	29,500.00	4,916.50	24,582.50
SubTotal: DIRECTORINTERINO ADMINISTRATIVO Y FINANCIERO					46,455.59	10,474.71	35,976.88
648372	648372	UPS DE 600VA	12/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648376	648376	UPS DE 600VA	12/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648394	648394	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648396	648396	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
SubTotal: DIVISION DE SERVICIOS GENERALES					248,107.35	50,666.88	197,425.47
570024	570024	BOMBAS SUMERGIBLE DE 3HP	25/1/2018	1/12/2017	37,118.08	6,495.49	30,621.59
629938	629938	MICROONDA INDUSTRIAL	25/10/2018	5/6/2018	23,364.00	2,920.37	20,442.63

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
629939	629939	MICROONDA INDUSTRIAL	25/10/2018	5/6/2018	23,364.00	2,920.37	20,442.63
629940	629940	MICROONDA INDUSTRIAL	25/10/2018	5/6/2018	23,364.00	2,920.37	20,442.63
648452	648452	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648486	648486	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
701206	701206	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701228	701228	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701331	701331	EXTINTOR TIPO ABC DE 10 LIBRAS	27/12/2018	24/4/2018	1,888.00	503.20	1,383.80
701332	701332	EXTINTOR TIPO ABC DE 10 LIBRAS	27/12/2018	24/4/2018	1,888.00	503.20	1,383.80
701333	701333	EXTINTOR TIPO ABC DE 10 LIBRAS	27/12/2018	24/4/2018	1,888.00	503.20	1,383.80
701334	701334	EXTINTOR TIPO ABC DE 10 LIBRAS	27/12/2018	24/4/2018	1,888.00	503.20	1,383.80
701335	701335	EXTINTOR TIPO ABC DE 10 LIBRAS	27/12/2018	24/4/2018	1,888.00	503.20	1,383.80
701336	701336	EXTINTOR TIPO ABC DE 10 LIBRAS	27/12/2018	24/4/2018	1,888.00	503.20	1,383.80
712577	712577	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DIVISION DE CONTABILIDAD					11,241.09	1,009.99	10,228.10
648074	648074	CALCULADORA DE 12 DIGITOS	30/10/2018	4/9/2018	4,409.99	440.90	3,968.09
648368	648368	UPS DE 600VA	11/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648370	648370	UPS DE 600VA	11/12/2018	29/10/2018	3,415.55	284.55	3,130.01
SubTotal: DIVISION DE PROTOCOLO					157,398.82	16,103.15	141,291.67
508561	508561	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
629952	629952	CAFETERA ELECTRICA CON CAPACIDAD PA	26/10/2018	5/6/2018	2,094.50	261.69	1,831.81
648200	648200	SELLO AUTOTINTADO COLOP R-40	11/12/2018	2/10/2018	81,830.64	7,501.05	74,328.59
648378	648378	UPS DE 600VA	11/12/2018	29/10/2018	3,415.55	284.55	3,130.01
701384	701384	CAFETERA ELECTRICA PARA 35 TAZAS	3/6/2019	24/1/2019	5,592.02	0.00	5,592.02
701385	701385	CAFETERA ELECTRICA PARA 60 TAZAS	3/6/2019	12/2/2019	9,678.01	0.00	9,678.01
701389	701389	MICROONDA	3/6/2019	24/1/2019	12,885.60	0.00	12,885.60
712780	712780	CAFETERA ELECTRICA PARA 60 TAZAS	3/6/2019	12/2/2019	9,678.01	0.00	9,678.01
SubTotal: DIVISION DE SERVICIOS GENERALES					363,428.61	65,355.57	298,065.04
570023	570023	CORTADORA DE RAMAS ALTA	24/1/2018	2/8/2017	1,792.13	373.15	1,417.98
629355	629355	BOMBA PARA AGUA DE 5HP	19/10/2018	21/3/2018	150,037.00	21,255.10	128,780.90
629902	629902	CARPA DE 3X3 M CON CAPACIDAD PARA 1	23/10/2018	24/5/2018	46,787.00	11,696.50	35,089.50
629903	629903	CARPA DE 3X3 M CON CAPACIDAD PARA 1	23/10/2018	24/5/2018	46,787.00	11,696.50	35,089.50
629909	629909	MAQUINA PARA SOLDAR TUBOS PPR	22/10/2018	16/5/2018	2,939.99	367.37	2,571.62
648090	648090	BOMBA PARA AGUA DE 5.5HP	19/10/2018	24/4/2018	75,461.00	10,061.33	65,398.67

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648412	648412	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712526	712526	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: DIVISION DE TRANSPORTACION					41,924,454.53	9,165,304.61	32,759,114.92
0006601	0006601	MOTOCICLETA	3/4/2019	29/9/2018	146,500.00	26,858.15	119,640.85
0006602	0006602	MOTOCICLETA	3/4/2019	29/9/2018	146,500.00	26,858.15	119,640.85
0006893	0006893	CAMIONETA FORD RANGER DOBLE CABINAS	7/2/2018	24/11/2017	1,825,395.00	638,887.90	1,186,506.10
0006894	0006894	CAMIONETA FORD RANGER DOBLE CABINAS	7/2/2018	24/11/2017	1,825,395.00	638,887.90	1,186,506.10
0006895	0006895	CAMIONETA FORD RANGER DOBLE CABINAS	7/2/2018	24/11/2017	1,825,395.00	638,887.90	1,186,506.10
0006896	0006896	CAMIONETA FORD RANGER DOBLE CABINAS	7/2/2018	24/11/2017	1,825,395.00	638,887.90	1,186,506.10
0007601	0007601	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007603	0007603	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007604	0007604	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007605	0007605	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007606	0007606	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007607	0007607	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007608	0007608	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007609	0007609	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007610	0007610	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007611	0007611	CAMIONETA DE CARGA	12/12/2018	31/7/2018	1,636,621.00	354,601.00	1,282,019.00
0007884	0007884	MOTOCICLETA	3/4/2019	29/9/2018	146,500.00	26,858.15	119,640.85
0007885	0007885	CAMIONETA DE CARGA	3/4/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007886	0007886	CAMIONETA DE CARGA	3/4/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007887	0007887	CAMIONETA DE CARGA	3/4/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007888	0007888	CAMIONETA DE CARGA	3/4/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007896	0007896	MINI BUS NISSANURVAN E26	11/2/2019	31/10/2018	2,400,000.00	399,999.83	1,999,999.17
0007897	0007897	MOTOCICLETA	11/2/2019	29/9/2018	146,500.00	26,858.15	119,640.85
0007898	0007898	CAMIONETA	11/2/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007899	0007899	CAMIONETA	11/2/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007900	0007900	CAMIONETA	11/2/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007901	0007901	CAMIONETA	11/2/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
0007902	0007902	MOTOCICLETA	11/2/2019	29/9/2018	146,500.00	26,858.15	119,640.85
0007903	0007903	MOTOCICLETA	11/2/2019	29/9/2018	146,500.00	26,858.15	119,640.85
0007904	0007904	CAMIONETA	11/2/2019	31/10/2018	1,655,000.00	275,833.17	1,379,165.83
648360	648360	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648401	648401	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
712509	712509	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712510	712510	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712520	712520	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
SubTotal: DPTO DE TRANSITO Y VIALIDAD					32,224.49	8,055.87	24,167.62
648502	648502	CPU	16/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: EVALUACION Y PROYECTO					44,928.51	11,231.63	33,694.88
648527	648527	CPU	16/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648568	648568	MONITOR	16/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
SubTotal: FINANCIERO					87,074.52	20,536.69	66,531.83
648073	648073	CALCULADORA DE 12 DIGITOS	30/10/2018	4/9/2018	4,409.99	440.90	3,968.09
648375	648375	UPS DE 600VA	11/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648576	648576	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648577	648577	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712539	712539	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712547	712547	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: JURIDICO					421,884.56	99,909.85	321,951.71
648364	648364	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648369	648369	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648374	648374	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648405	648405	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648406	648406	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648407	648407	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648409	648409	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648410	648410	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648416	648416	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648417	648417	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648418	648418	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648425	648425	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648482	648482	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648491	648491	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
701098	701098	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701382	701382	NEVERA EJECUTIVA DE 5 PIES	3/6/2019	24/1/2019	15,393.01	0.00	15,393.01

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
712552	712552	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712553	712553	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712554	712554	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712555	712555	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712556	712556	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712557	712557	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712558	712558	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712567	712567	CPU	17/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: MOTOCICLETAS					158,497.96	39,622.49	118,867.47
648389	648389	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648390	648390	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648391	648391	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648392	648392	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648393	648393	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648395	648395	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648397	648397	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648398	648398	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
SubTotal: MOVILIDAD SOSTENIBLE					2,978,930.85	588,187.78	2,390,667.07
570012	570012	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570013	570013	COMPUTADORA DELL OPTIPLEX	24/1/2018	27/11/2017	42,528.38	24,807.64	17,719.74
570014	570014	IMPRESORA epson L575 multifuncional	24/1/2018	27/11/2017	20,532.00	11,976.42	8,554.58
570026	570026	IMPRESORA HP DESIGNJET EPRINTER T12	24/1/2018	27/11/2017	47,092.62	27,470.11	19,621.51
629904	629904	NEVERA EJECUTIVA	25/10/2018	5/6/2018	11,977.00	1,497.00	10,479.00
648081	648081	TELEVISOR DE 40 PULGADAS	30/10/2018	28/8/2018	34,994.82	6,998.76	27,995.06
648347	648347	CONTADOR DE TRAFICO VEHICULAR Y ACC	13/12/2018	13/9/2018	158,135.71	15,813.47	142,321.24
648414	648414	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648859	648859	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648860	648860	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648861	648861	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648862	648862	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648863	648863	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648864	648864	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648865	648865	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648866	648866	SILLA SECRETARIAL	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648867	648867	ESCRITORIO TOPE DE CRISTAL Y BASE D	25/10/2018	13/6/2018	7,788.00	973.37	6,813.63
701011	701011	CONTADORER DE TRAFICO VEHICULAR Y A	13/12/2018	13/9/2018	158,135.71	15,813.47	142,321.24
701043	701043	CPU	21/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701044	701044	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701045	701045	CPU	21/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701046	701046	CPU	21/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701047	701047	CPU	21/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701048	701048	CPU	21/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701049	701049	CPU	21/2/2019	13/12/2018	37,528.51	9,381.88	28,145.63
701060	701060	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701069	701069	MONITOR	31/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701077	701077	MONITOR	21/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701080	701080	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701081	701081	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701082	701082	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701083	701083	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701084	701084	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701085	701085	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701091	701091	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701092	701092	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701093	701093	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701097	701097	MONITOR	21/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701109	701109	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701115	701115	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701116	701116	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701119	701119	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701120	701120	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701126	701126	MONITOR	21/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701130	701130	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701202	701202	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701204	701204	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701207	701207	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701208	701208	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701209	701209	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701211	701211	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701213	701213	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701214	701214	CPU	31/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701215	701215	CPU	31/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701216	701216	CPU	31/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701221	701221	CPU	31/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701222	701222	CPU	31/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701223	701223	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701224	701224	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701225	701225	CPU	1/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701229	701229	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701230	701230	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701231	701231	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701232	701232	MONITOR	31/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701237	701237	MONITOR	31/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701238	701238	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701240	701240	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701241	701241	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701242	701242	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701243	701243	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701244	701244	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701245	701245	MONITOR	1/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701249	701249	MONITOR	31/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701251	701251	CONTADOR DE TRAFICO VEHICULAR Y ACC	18/12/2018	13/9/2018	158,135.71	15,813.47	142,321.24
701252	701252	CONTADOR DE TRAFICO VEHICULAR Y ACC	18/12/2018	13/9/2018	158,135.71	15,813.47	142,321.24
701253	701253	CONTADOR DE TRAFICO VEHICULAR Y ACC	18/12/2018	13/9/2018	158,135.71	15,813.47	142,321.24
701381	701381	NEVERA DE 18 PIES	3/6/2019	24/1/2019	55,672.40	0.00	55,672.40
711545	711545	TELEVISOR DE 55	3/6/2019	12/2/2019	66,659.66	0.00	66,659.66
711546	711546	TELEVISOR DE 55	3/6/2019	12/2/2019	66,659.66	0.00	66,659.66
711547	711547	TELEVISOR DE 55	3/6/2019	12/2/2019	66,659.66	0.00	66,659.66
SubTotal: OBSERVATORIO					22,178.10	12,936.64	9,240.46
570025	570025	IMPRESORA HPPRO MFP M227FDW(G3Q75A)	24/1/2018	27/11/2017	22,178.10	12,936.64	9,240.46
SubTotal: OBSERVATORIO PERMANENTE DE SEGURIDAD VIAL					184,103.96	42,822.86	141,270.10
648466	648466	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648467	648467	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648468	648468	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648469	648469	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648833	648833	SILLA SECRETARIAL SIN BRAZO	2/11/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648834	648834	SILLA SECRETARIAL SIN BRAZO	2/11/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648835	648835	ESCRITORIO TOPE DE CRISTAL Y BASE D	2/11/2018	13/6/2018	7,788.00	973.37	6,813.63
712540	712540	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712548	712548	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712549	712549	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712578	712578	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: OFICINA PROVINCIAL BARAHONA					42,754.00	12,113.35	30,639.65
648078	648078	TELEVISOR DE 43	13/12/2018	6/4/2018	42,754.00	12,113.35	30,639.65
SubTotal: OFICINA PROVINCIAL SANTIAGO DE LOS CABALLEROS R/P					68,754.16	261.69	68,491.47
629352	629352	CAFETERA ELECTRICA PARA 12 TAZAS	2/1/2019	5/6/2018	2,094.50	261.69	1,831.81
701353	701353	TELEVISOR DE 55	27/6/2019	17/1/2019	66,659.66	0.00	66,659.66
SubTotal: PLANIFICACION Y DESARROLLO					228,671.14	62,415.47	166,242.67
570016	570016	LAPTOP LENOVO 15.6 13-6/00U2.30GHZ,4	24/1/2018	27/11/2017	25,429.00	14,833.00	10,595.00
648350	648350	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648353	648353	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648403	648403	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648523	648523	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648525	648525	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648526	648526	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648559	648559	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648572	648572	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648573	648573	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648585	648585	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648836	648836	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648837	648837	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
SubTotal: PLANTA FISICA					20,985.03	0.00	20,985.03
701341	701341	NEVERA EJECUTIVA	3/6/2019	24/1/2019	15,393.01	0.00	15,393.01
701342	701342	CAFETERA ELECTRICA	3/6/2019	24/1/2019	5,592.02	0.00	5,592.02
SubTotal: RECURSOS HUMANOS					389,727.86	103,599.79	286,106.07

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
570015	570015	IMPRESORA HP	24/1/2018	27/11/2017	22,178.10	12,936.64	9,240.46
648072	648072	CALCULADORA DE 12 DIGITOS	30/10/2018	4/9/2018	4,409.99	440.90	3,968.09
648352	648352	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648355	648355	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648357	648357	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648362	648362	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648363	648363	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648472	648472	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648473	648473	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648474	648474	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648560	648560	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648574	648574	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648586	648586	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648842	648842	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648843	648843	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648906	648906	TERMINAL DE RECONOCIMIENTO DE CARA	22/10/2018	4/4/2018	62,664.35	17,754.61	44,908.74
648908	648908	TERMINAL DE RECONOCIMIENTO DE CARA	22/10/2018	4/4/2018	34,289.11	9,714.96	24,573.15
648909	648909	TERMINAL DE RECONOCIMIENTO DE CARA	22/10/2018	4/4/2018	34,289.11	9,714.96	24,573.15
712529	712529	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712530	712530	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712534	712534	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712535	712535	CPU	22/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: REGISTRO Y CONTROL DEL TRANSPORTE					1,188,426.56	117,135.51	1,071,262.05
648349	648349	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648351	648351	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648354	648354	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648358	648358	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648359	648359	UPS DE 600VA	14/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648399	648399	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648400	648400	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648831	648831	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648832	648832	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
701050	701050	CPU	23/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701135	701135	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701343	701343	ABANICO DE PEDESTAL	4/6/2019	24/1/2019	2,081.30	0.00	2,081.30

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701386	701386	BEBEDERO	3/6/2019	24/1/2019	8,755.60	0.00	8,755.60
702514	702514	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712501	712501	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712502	712502	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712503	712503	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712504	712504	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712505	712505	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712506	712506	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712507	712507	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712508	712508	CPU	23/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712514	712514	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712515	712515	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712516	712516	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712517	712517	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712518	712518	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712519	712519	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712521	712521	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712522	712522	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712523	712523	MONITOR	23/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712768	712768	IMPRESORA DE CARNETS A DOS CARAS	11/6/2019	9/4/2019	111,707.24	0.00	111,707.24
712769	712769	IMPRESORA PARA CARNETS A DOS CARAS	11/6/2019	9/4/2019	111,707.24	0.00	111,707.24
712770	712770	MODULO DE LAMINADO PARA IMPRESORA D	11/6/2019	9/4/2019	173,979.20	0.00	173,979.20
712771	712771	MODULO DE LAMINADO PARA IMPRESORA D	12/6/2019	9/4/2019	173,979.20	0.00	173,979.20
712772	712772	TRIPODE DE 54 PULGADAS	12/6/2019	9/4/2019	2,403.66	0.00	2,403.66
712773	712773	TRIPODE DE 54 PULGADAS	12/6/2019	9/4/2019	2,403.66	0.00	2,403.66
712774	712774	UMBRILLA PARA CAMARA FOTOGRAFICA	12/6/2019	9/4/2019	2,403.66	0.00	2,403.66
712775	712775	UMBRILLA PARA CAMARA FOTOGRAFICA	12/6/2019	9/4/2019	33,193.40	0.00	33,193.40
712776	712776	KITSOPORTE PARA FONDO CON FONDO RE	12/6/2019	9/4/2019	20,768.77	0.00	20,768.77
712777	712777	KIT SOPORTE PARA FONDO CO FONDO REV	12/6/2019	9/4/2019	20,768.77	0.00	20,768.77
712778	712778	CAMARA FOTOGRAFICA	12/6/2019	9/4/2019	17,706.96	0.00	17,706.96
712779	712779	CAMARA FOTOGRAFICA	12/6/2019	9/4/2019	17,706.96	0.00	17,706.96
SubTotal: SEGURIDAD FUERZA ARMADA Y P.N					207,160.89	12,079.50	195,076.39
648084	648084	MAPA GRAN SANTO DOMINGO DE 40	11/12/2018	4/9/2018	134,732.40	0.00	134,732.40
648085	648085	MAPA GRAN SANTIAGO DE 40	11/12/2018	4/9/2018	9,086.00	0.00	9,086.00
648194	648194	CAMASTRO DOBLE EN ESTRUCTURA DE HIE	11/12/2018	1/10/2018	7,906.00	724.63	7,180.38

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648195	648195	CAMASTRO DOBLE EN ESTRUCTURA DE HIE	11/12/2018	1/10/2018	7,906.00	724.63	7,180.38
648196	648196	CAMASTRO DOBLE EN ESTRUCTURA DE HIE	11/12/2018	1/10/2018	7,906.00	724.63	7,180.38
648551	648551	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
712538	712538	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
SubTotal: TECNOLOGIA DE LA INFORMACION					35,454,740.25	7,827,975.50	27,626,548.75
570001	570001	MONITOR PANTALLA PLANA	18/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570002	570002	MONITOR PANTALLA PLANA	18/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570004	570004	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570005	570005	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570006	570006	SERVIDOR DELL POWEREDGEBR730,RACK,2	24/1/2018	27/11/2017	213,580.00	124,587.75	88,991.25
570007	570007	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570008	570008	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570009	570009	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570010	570010	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
570011	570011	MONITOR PANTALLA PLANA	24/1/2018	27/11/2017	7,199.18	4,198.94	2,999.24
629905	629905	COMPUTADORA LAPTOP	19/10/2018	25/1/2018	44,840.00	23,665.03	21,173.97
629906	629906	COMPUTADORA LOPTOP	19/10/2018	25/1/2018	44,840.00	23,665.03	21,173.97
648064	648064	FORTINET	15/1/2019	27/4/2018	19,125.00	8,499.56	10,624.44
648065	648065	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13
648066	648066	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13
648067	648067	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13
648068	648068	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13
648069	648069	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13
648077	648077	TELEVISOR DE 43	13/12/2018	6/4/2018	42,754.00	12,113.35	30,639.65
648080	648080	TELEVISOR DE 43	13/12/2018	6/4/2018	42,754.00	12,113.35	30,639.65
648371	648371	UPS DE 600 VA	27/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648373	648373	UPS DE 600VA	13/12/2018	29/10/2018	3,415.55	284.55	3,130.01
648379	648379	UPS DE 1000VA	11/12/2018	29/10/2018	40,526.73	3,377.14	37,148.59
648380	648380	UPS DE 1000VA	11/12/2018	29/10/2018	40,526.73	3,377.14	37,148.59
648381	648381	UPS DE 1000VA	11/12/2018	29/10/2018	40,526.73	3,377.14	37,148.59
648382	648382	UPS DE 10KVA ,URM	11/12/2018	29/10/2018	328,417.60	27,368.05	301,048.55
648383	648383	UPS DE 10000 VA - 208V	11/12/2018	29/10/2018	328,417.60	27,368.05	301,048.55
648386	648386	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13
648387	648387	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13
648388	648388	FORTINET	16/1/2019	27/4/2018	19,125.00	2,549.87	16,574.13

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648509	648509	CPU	29/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648511	648511	CPU	28/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648521	648521	CPU	29/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648528	648528	CPU	24/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648529	648529	CPU	24/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648530	648530	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648531	648531	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648532	648532	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648533	648533	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648534	648534	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648535	648535	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648536	648536	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648537	648537	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648538	648538	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648539	648539	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648544	648544	MONITOR PANTALLA PLANA	19/2/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648552	648552	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648554	648554	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648555	648555	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648556	648556	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648557	648557	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648562	648562	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648563	648563	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648564	648564	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648565	648565	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648566	648566	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648567	648567	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648578	648578	CPU	29/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648579	648579	CPU	29/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648580	648580	CPU	28/1/2019	13/12/2018	27,528.51	6,881.88	20,645.63
648581	648581	CPU	24/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648582	648582	CPU	24/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648583	648583	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648587	648587	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648588	648588	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648589	648589	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
648590	648590	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648591	648591	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648592	648592	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
648873	648873	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648874	648874	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648875	648875	SILLA SECRETARIAL SIN BRAZO	25/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
700901	700901	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700902	700902	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700903	700903	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700904	700904	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700905	700905	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700906	700906	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700907	700907	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700908	700908	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700909	700909	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700910	700910	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700911	700911	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700912	700912	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700913	700913	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700914	700914	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700915	700915	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
700916	700916	CPU	18/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700921	700921	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700922	700922	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700923	700923	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700924	700924	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700926	700926	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700928	700928	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700929	700929	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
700930	700930	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
701012	701012	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701013	701013	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701014	701014	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701015	701015	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701016	701016	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701017	701017	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701018	701018	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701019	701019	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701021	701021	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701022	701022	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701023	701023	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701024	701024	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701025	701025	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701026	701026	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701027	701027	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701028	701028	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701029	701029	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701030	701030	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701031	701031	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701032	701032	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701033	701033	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701034	701034	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701035	701035	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701036	701036	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701037	701037	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701038	701038	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701039	701039	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701040	701040	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701041	701041	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701042	701042	CPU	25/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701057	701057	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701058	701058	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701059	701059	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701061	701061	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701062	701062	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701063	701063	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701064	701064	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701065	701065	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701066	701066	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701067	701067	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701068	701068	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701070	701070	CPU	24/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701071	701071	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701072	701072	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701073	701073	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701074	701074	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701075	701075	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701086	701086	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701087	701087	CPU	24/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701088	701088	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701089	701089	CPU	24/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701090	701090	CPU	19/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701094	701094	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701095	701095	CPU	17/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701096	701096	CPU	24/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701100	701100	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701101	701101	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701102	701102	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701103	701103	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701104	701104	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701105	701105	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701106	701106	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701107	701107	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701108	701108	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701117	701117	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701118	701118	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701134	701134	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701136	701136	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701138	701138	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701139	701139	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701140	701140	MONITOR	17/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701141	701141	SOLUCION DE RESPALDO Y PROTECCION (	14/12/2018	12/11/2018	1,257,758.68	349,377.13	908,380.55
701142	701142	SOLUCION DE HIPERCONVERGENCIA (SERV	14/12/2018	12/11/2018	10,499,134.78	2,916,426.05	7,582,707.73
701144	701144	SWISH L3 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701145	701145	SWISH L3 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701146	701146	SWISH L3 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701147	701147	FCWISH L3 - T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701148	701148	SWISH L3 - T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701149	701149	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701150	701150	RACK 42U	24/1/2019	13/12/2018	79,945.61	5,995.85	73,948.77
701151	701151	SWISH L3 9407R	24/1/2019	13/12/2018	1,900,073.74	475,018.18	1,425,054.56
701152	701152	SWISH L3 T930024 - PORT POETNET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701153	701153	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701154	701154	SWISH L3 PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701155	701155	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701156	701156	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701157	701157	SWISH L3 T930024 PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701158	701158	SWISH L3 - T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701159	701159	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701160	701160	SWISH - L3 PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701161	701161	SWISH L3 PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701162	701162	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701163	701163	SWISH L3 - T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701164	701164	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701165	701165	SWISH L3 T930024 - PORT POET NET	24/1/2019	13/12/2018	288,413.42	72,103.10	216,309.32
701167	701167	RAUTER L3 ISR4431	24/1/2019	13/12/2018	1,324,697.24	331,174.06	993,522.18
701168	701168	RAUTER L3 ISR4431	24/1/2019	13/12/2018	1,324,697.24	331,174.06	993,522.18
701169	701169	SWISH CORE L3 3524 - X	24/1/2019	13/12/2018	555,413.98	138,853.24	416,559.74
701170	701170	SWISH CORE L3 3524 - X	24/1/2019	13/12/2018	555,413.98	138,853.24	416,559.74
701205	701205	CPU	19/2/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701210	701210	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701212	701212	CPU	28/1/2019	13/12/2018	50,320.29	12,579.82	37,739.47
701227	701227	MONITOR	29/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701233	701233	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701234	701234	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701235	701235	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701236	701236	MONITOR	24/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
701276	701276	RACK DE SERVIDOR Y ACCESORIOS	27/12/2018	28/8/2018	23,600.00	2,359.90	21,239.10
701277	701277	RACK DE SERVIDOR Y ACCESORIOS	27/12/2018	28/8/2018	8,260.00	825.90	7,433.10
701278	701278	RACK DE SERVIDOR Y ACCESORIOS	27/12/2018	28/8/2018	64,900.00	6,489.90	58,409.10
701307	701307	CHAPA MAGNETICA PARA PUERTA DE 600	4/1/2019	13/11/2018	49,560.00	8,259.83	41,299.17
701310	701310	CHAPA MAGNETICA PARA PUERTA DE600LI	24/12/2018	13/11/2018	29,500.00	4,916.50	24,582.50
701337	701337	PANEL DE CONTROL DE ACCESO Y ACCESO	24/12/2018	13/11/2018	29,500.00	4,916.50	24,582.50
701347	701347	SCANNER	27/6/2019	24/1/2019	29,483.34	0.00	29,483.34

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
701348	701348	SCANNER	27/6/2019	24/1/2019	29,483.34	0.00	29,483.34
701349	701349	SCANNER	27/6/2019	24/1/2019	29,483.34	0.00	29,483.34
701350	701350	SCANNER	27/6/2019	24/1/2019	29,483.34	0.00	29,483.34
701351	701351	TELEVISOR DE 55"	27/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701352	701352	TELEVISOR DE 55	27/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701354	701354	TELEVISOR DE 55	27/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701355	701355	TELEVISOR DE 55	27/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701356	701356	TELEVISOR DE 55	27/6/2019	17/1/2019	66,659.66	0.00	66,659.66
701357	701357	MONITOR PANTALLA PLANA DE 24	27/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701358	701358	MONITOR PANTALLA PLANA DE 24	27/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701359	701359	MONITOR PANTALLA PLANA DE 24	27/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701360	701360	MONITOR PANTALLA PLANA DE 24	28/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701361	701361	MONITOR PANTALLA PLANA DE 24	28/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701362	701362	MONITOR PANTALLA PLANA DE 24"	28/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701363	701363	MONITOR PANTALLA PLANA DE 24	28/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701364	701364	MONITOR PANTALLA PLANA DE 24	28/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701365	701365	MONITOR PANTALLA PLANA DE 24	28/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701366	701366	MONITOR PANTALLA PLANA DE 24	28/6/2019	17/1/2019	13,740.34	0.00	13,740.34
701367	701367	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701368	701368	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701369	701369	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701370	701370	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701371	701371	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701372	701372	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701373	701373	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701374	701374	PROYECTOR	28/6/2019	17/1/2019	41,668.86	0.00	41,668.86
701375	701375	RACK DE HIERRO DE 42 U	28/6/2019	17/1/2019	22,459.07	0.00	22,459.07
701379	701379	SISTEMA DE CLIMATIZACION VIGILANCIA	18/2/2019	13/11/2018	2,151,950.29	179,329.11	1,972,620.18
701380	701380	SISTEMA DE CLIMATIZACION VIGILANCIA	18/2/2019	13/11/2018	2,151,950.29	179,329.11	1,972,620.18
648593	708593	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,146.63
711525	711525	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711526	711526	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711527	711527	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711528	711528	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711529	711529	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711530	711530	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
711531	711531	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711532	711532	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711533	711533	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711534	711534	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711535	711535	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711536	711536	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711537	711537	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711538	711538	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711539	711539	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711540	711540	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711541	711541	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711542	711542	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	53,763.75	0.00	53,763.75
711543	711543	ASPIRADORA PARA COMPUTADORA	3/6/2019	12/2/2019	5,871.94	0.00	5,871.94
711544	711544	ASPIRADORA PARA COMPUTADORA	4/6/2019	12/2/2019	5,871.94	0.00	5,871.94
712511	712511	CPU	28/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63
712559	712559	CPU	29/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712560	712560	CPU	28/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712561	712561	CPU	29/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
712781	712781	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	131,452.00	0.00	131,452.00
712782	712782	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	131,452.00	0.00	131,452.00
712783	712783	COMPUTADORA LAPTOP	12/6/2019	5/4/2019	131,452.00	0.00	131,452.00
SubTotal: TESORERIA					112,642.98	23,984.99	88,649.99
648457	648457	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648458	648458	MONITOR	18/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648481	648481	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648503	648503	CPU	18/1/2019	13/12/2018	32,224.49	8,055.87	24,167.62
648852	648852	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648853	648853	ESCRITORIO TOPE DE CRISTAL Y BASE D	26/10/2018	13/6/2018	7,788.00	973.37	6,813.63
648854	648854	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
648855	648855	SILLA SECRETARIAL SIN BRAZO	26/10/2018	15/6/2018	8,909.00	1,113.50	7,794.50
SubTotal: TRANSPORTACION					590,409.99	176,239.70	414,165.29
0007842	0007842	MOTOCICLETA XR150	19/10/2018	13/3/2018	146,500.00	43,949.70	102,549.30
0007843	0007843	MOTOCICLETA XR150	19/10/2018	13/3/2018	146,500.00	43,949.70	102,549.30
0007844	0007844	MOTOCICLETA XR150	19/10/2018	13/3/2018	146,500.00	43,949.70	102,549.30

INSTITUTO NACIONAL DE TRÁNSITO Y TRANSPORTE TERRESTRE

Reporte General de Activos

Fecha Adquisición: 1/2/2017 - 31/5/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
0007845	0007845	MOTOCICLETA XR150	19/10/2018	13/3/2018	146,500.00	43,949.70	102,549.30
648063	648063	CALCULADORA DE 12 DIGITOS	30/10/2018	4/9/2018	4,409.99	440.90	3,968.09
SubTotal: TRANSPORTE ESPECIAL					24,148.61	0.00	24,148.61
701387	701387	BEBEDERO	3/6/2019	24/1/2019	8,755.60	0.00	8,755.60
711548	711548	NEVERA EJECUTIVA DE 5 PIES	3/6/2019	24/1/2019	15,393.01	0.00	15,393.01
SubTotal: UNIDAD DE RR.HH EN LICENCIA DE CONDUCIR					44,928.51	11,231.63	33,694.88
648561	648561	MONITOR	22/1/2019	13/12/2018	7,400.00	1,849.75	5,549.25
648584	648584	CPU	22/1/2019	13/12/2018	37,528.51	9,381.88	28,145.63