

DIRECCION GENERAL DE PASAPORTES

Fecha: 1/1/2010 - 31/12/2010

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Adquis.	Deprec. Acum.	Valor Libros
Total General				RD\$7,450,714.79	RD\$1,438,077.85	RD\$6,012,636.94
SubTotal: INGENIERIA				RD\$589,686.04	RD\$19,351.54	RD\$570,334.50
15033		AIRE ACONDICIONADO	8/9/2010	RD\$540,560.00	RD\$18,018.67	RD\$522,541.33
14936		ESCALERA TIPO TIJERA	20/7/2010	RD\$5,713.02	RD\$142.83	RD\$5,570.19
14937		ESCALERA TIPO TIJERA	20/7/2010	RD\$5,713.02	RD\$142.83	RD\$5,570.19
15036		LAPTOP	16/12/2010	RD\$37,700.00	RD\$1,047.22	RD\$36,652.78
SubTotal: NO ASIGNADO				RD\$6,861,028.75	RD\$1,418,726.31	RD\$5,442,302.44
15028		aire portatil	31/8/2010	RD\$20,000.00	RD\$833.33	RD\$19,166.67
14808		APARATO DE FAX	8/3/2010	RD\$4,800.00	RD\$400.00	RD\$4,400.00
15038		aparato fax	19/11/2010	RD\$4,060.00	RD\$67.67	RD\$3,992.33
15039		aparato fax	19/11/2010	RD\$4,060.00	RD\$67.67	RD\$3,992.33
15045		ARCHIVO	22/12/2010	RD\$6,844.00	RD\$57.03	RD\$6,786.97
14923		archivo modular	8/9/2010	RD\$4,141.20	RD\$138.04	RD\$4,003.16
14924		archivo modular	8/9/2010	RD\$4,141.20	RD\$138.04	RD\$4,003.16
14925		archivo modular	8/9/2010	RD\$4,141.20	RD\$138.04	RD\$4,003.16
14926		archivo modular	8/9/2010	RD\$4,141.20	RD\$138.04	RD\$4,003.16
14927		archivo modular	8/9/2010	RD\$4,141.20	RD\$138.04	RD\$4,003.16
14845		BASE P/ TV PLASMA	9/2/2010	RD\$2,500.00	RD\$458.33	RD\$2,041.67
14871		CAMARA DIGITAL	19/5/2010	RD\$21,764.50	RD\$2,901.93	RD\$18,862.57
14908		COMPUTADORA	8/9/2010	RD\$18,204.67	RD\$2,022.74	RD\$16,181.93
14861		COMPUTADORA	11/5/2010	RD\$35,380.00	RD\$7,862.22	RD\$27,517.78
14862		COMPUTADORA	11/5/2010	RD\$35,380.00	RD\$7,862.22	RD\$27,517.78
14863		COMPUTADORA	11/5/2010	RD\$35,380.00	RD\$7,862.22	RD\$27,517.78
14864		COMPUTADORA	11/5/2010	RD\$35,380.00	RD\$7,862.22	RD\$27,517.78
14865		COMPUTADORA	11/5/2010	RD\$35,380.00	RD\$7,862.22	RD\$27,517.78
14897		COMPUTADORA DELL	8/9/2010	RD\$45,240.00	RD\$5,026.67	RD\$40,213.33
14898		COMPUTADORA DELL	8/9/2010	RD\$45,240.00	RD\$5,026.67	RD\$40,213.33
14904		COMPUTADORA HP	8/9/2010	RD\$18,204.67	RD\$2,022.74	RD\$16,181.93
14905		COMPUTADORA HP	8/9/2010	RD\$18,204.67	RD\$2,022.74	RD\$16,181.93
14906		COMPUTADORA HP	8/9/2010	RD\$18,204.67	RD\$2,022.74	RD\$16,181.93
14907		COMPUTADORA HP	8/9/2010	RD\$18,204.67	RD\$2,022.74	RD\$16,181.93
14840		COUNTER EN FORMICA	30/3/2010	RD\$22,910.00	RD\$1,909.17	RD\$21,000.83
14786		COUNTER P/RECEPCION	23/2/2010	RD\$21,576.00	RD\$1,977.80	RD\$19,598.20
14797		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14798		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14799		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14800		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14802		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14803		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14804		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14806		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14807		CPU	15/2/2010	RD\$12,113.45	RD\$3,701.33	RD\$8,412.12
14805		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14816		cpu	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14819		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14820		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14821		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14822		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14823		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14824		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60

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14825		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14826		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14842		CPU	26/3/2010	RD\$12,113.45	RD\$3,364.85	RD\$8,748.60
14841		CURVA P/COUNTER	30/3/2010	RD\$10,440.00	RD\$870.00	RD\$9,570.00
14843		ESCALERA T/TIJERA	9/4/2010	RD\$11,426.00	RD\$428.47	RD\$10,997.53
14818		ESTUFA DE MESA DE DOS HORNILLAS	24/3/2010	RD\$814.99	RD\$67.92	RD\$747.08
14866		FAX	12/5/2010	RD\$4,512.40	RD\$300.83	RD\$4,211.57
14867		FAX	12/5/2010	RD\$4,512.40	RD\$300.83	RD\$4,211.57
14868		FAX	12/5/2010	RD\$4,512.40	RD\$300.83	RD\$4,211.57
14869		FAX	12/5/2010	RD\$4,512.40	RD\$300.83	RD\$4,211.57
14870		FAX	12/5/2010	RD\$4,512.40	RD\$300.83	RD\$4,211.57
14914		IMPRESORA	6/5/2010	RD\$16,700.00	RD\$3,711.11	RD\$12,988.89
14851		IMPRESORA	21/4/2010	RD\$763,018.28	RD\$190,754.57	RD\$572,263.71
14852		impresora	21/4/2010	RD\$763,018.28	RD\$190,754.57	RD\$572,263.71
14854		impresora	21/4/2010	RD\$763,018.28	RD\$190,754.57	RD\$572,263.71
15031		impresora	21/4/2010	RD\$763,018.28	RD\$190,754.57	RD\$572,263.71
15032		impresora	21/4/2010	RD\$763,018.28	RD\$190,754.57	RD\$572,263.71
14910		IMPRESORA	8/9/2010	RD\$17,980.00	RD\$1,997.78	RD\$15,982.22
14911		IMPRESORA	8/9/2010	RD\$17,980.00	RD\$1,997.78	RD\$15,982.22
14912		IMPRESORA	8/9/2010	RD\$17,980.00	RD\$1,997.78	RD\$15,982.22
14913		IMPRESORA	8/9/2010	RD\$17,980.00	RD\$1,997.78	RD\$15,982.22
14909		IMPRESORA HP	8/9/2010	RD\$17,980.00	RD\$1,997.78	RD\$15,982.22
14915		INVERSOR	30/6/2010	RD\$19,314.00	RD\$1,126.65	RD\$18,187.35
14846		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
14847		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
14848		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
14849		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
14850		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
15023		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
15024		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
15025		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
15026		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
15027		laminadora	13/8/2010	RD\$152,286.26	RD\$21,150.87	RD\$131,135.39
14844		LAPTOP	15/4/2010	RD\$32,944.00	RD\$8,236.00	RD\$24,708.00
15037		maquina de encauadernacion	13/10/2010	RD\$6,380.00	RD\$159.50	RD\$6,220.50
14815		MAQUINA DETECTORA DE DINERO	9/2/2010	RD\$2,900.00	RD\$265.83	RD\$2,634.17
14812		MAQUINA LAMINADORA	9/2/2010	RD\$2,964.96	RD\$271.79	RD\$2,693.17
15034		maquina protectora de cheques	18/10/2010	RD\$20,660.63	RD\$516.52	RD\$20,144.11
14938		mesa de computadora	11/8/2010	RD\$9,597.18	RD\$399.88	RD\$9,197.30
14939		mesa de trabajo de metal	11/8/2010	RD\$3,204.80	RD\$133.53	RD\$3,071.27
14940		mesa de trabajo de metal	11/8/2010	RD\$3,204.80	RD\$133.53	RD\$3,071.27
14792		MONITOR DE 19 P	15/2/2010	RD\$5,844.21	RD\$1,785.73	RD\$4,058.48
14793		MONITOR DE 19 P	15/2/2010	RD\$5,844.21	RD\$1,785.73	RD\$4,058.48
14794		MONITOR DE 19 P	15/2/2010	RD\$5,844.21	RD\$1,785.73	RD\$4,058.48
14795		MONITOR DE 19 P	15/2/2010	RD\$5,844.21	RD\$1,785.73	RD\$4,058.48
14796		MONITOR DE 19 P	15/2/2010	RD\$5,844.21	RD\$1,785.73	RD\$4,058.48
14789		MONITOR DE 19 P	15/2/2010	RD\$5,844.21	RD\$1,785.73	RD\$4,058.48
14790		MONITOR DE 19 P	15/2/2010	RD\$5,844.21	RD\$1,785.73	RD\$4,058.48
14817		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RD\$4,220.82
14827		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RD\$4,220.82
14828		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RD\$4,220.82

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14829		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RDS\$4,220.82
14830		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RDS\$4,220.82
14831		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RDS\$4,220.82
14832		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RDS\$4,220.82
14833		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RDS\$4,220.82
14834		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RDS\$4,220.82
14835		MONITOR DE 19 P	26/3/2010	RD\$5,844.21	RD\$1,623.39	RDS\$4,220.82
14791		MONITOR DE 19 P.	15/2/2010	RD\$5,844.21	RD\$1,785.73	RDS\$4,058.48
14787		MONITOR DE 19 P.	15/2/2010	RD\$5,844.21	RD\$1,785.73	RDS\$4,058.48
14788		MONITOR DE 19 P.	15/2/2010	RD\$5,844.21	RD\$1,785.73	RDS\$4,058.48
14916		MOTOCICLETAS	13/8/2010	RD\$38,000.00	RD\$3,166.67	RD\$34,833.33
14877		SCANER	20/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14878		SCANER	20/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14879		SCANER	20/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14880		SCANER	20/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14881		SCANER	20/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14811		SCANER	26/2/2010	RD\$4,321.24	RD\$1,320.38	RD\$3,000.86
14872		SCANER	5/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14873		SCANER	5/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14874		SCANER	5/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14875		SCANER	5/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14876		SCANER	5/5/2010	RD\$16,793.56	RD\$3,731.90	RD\$13,061.66
14946		siilon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14954		siilon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14934		silla para visita	8/9/2010	RD\$1,032.40	RD\$34.41	RD\$997.99
14935		silla para visita	8/9/2010	RD\$1,032.40	RD\$34.41	RD\$997.99
14919		silla tipo taburete	8/9/2010	RD\$3,370.15	RD\$112.34	RD\$3,257.81
14920		silla tipo taburete	8/9/2010	RD\$3,370.15	RD\$112.34	RD\$3,257.81
14917		SILLA TIPO TABURETE	8/9/2010	RD\$3,370.15	RD\$112.34	RD\$3,257.81
14918		SILLA TIPO TABURETE	8/9/2010	RD\$3,370.15	RD\$112.34	RD\$3,257.81
14961		silla tipo taburete	11/8/2010	RD\$3,506.68	RD\$146.11	RD\$3,360.57
14962		silla tipo taburete	11/8/2010	RD\$3,506.68	RD\$146.11	RD\$3,360.57
14963		silla tipo taburete	11/8/2010	RD\$3,506.68	RD\$146.11	RD\$3,360.57
14928		sillon ejecutivo	8/9/2010	RD\$6,653.53	RD\$221.78	RD\$6,431.75
14855		SILLON EJECUTIVO	29/4/2010	RD\$6,670.00	RD\$500.25	RD\$6,169.75
14776		SILLON EJECUTIVO EN PIEL	3/2/2010	RD\$8,700.00	RD\$797.50	RD\$7,902.50
14892		SILLON EJECUTIVO EN PIEL	15/6/2010	RD\$8,700.00	RD\$507.50	RD\$8,192.50
14929		sillon semi ejecutivo	8/9/2010	RD\$3,352.40	RD\$111.75	RD\$3,240.65
14930		sillon semi ejecutivo	8/9/2010	RD\$3,352.40	RD\$111.75	RD\$3,240.65
14931		sillon semi ejecutivo	8/9/2010	RD\$3,352.40	RD\$111.75	RD\$3,240.65
14932		sillon semi ejecutivo	8/9/2010	RD\$3,352.40	RD\$111.75	RD\$3,240.65
14933		sillon semi ejecutivo	8/9/2010	RD\$3,352.40	RD\$111.75	RD\$3,240.65
14921		sillon tecnico	8/9/2010	RD\$3,628.48	RD\$120.95	RD\$3,507.53
14922		sillon tecnico	8/9/2010	RD\$3,628.48	RD\$120.95	RD\$3,507.53
14955		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14956		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14957		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14958		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14959		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14960		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14947		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75

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14948		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14949		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14950		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14951		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14952		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14953		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14941		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14942		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14943		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14944		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
14945		sillon tecnico	11/8/2010	RD\$3,415.04	RD\$142.29	RD\$3,272.75
15035		TALADRO	20/10/2010	RD\$23,818.78	RD\$595.47	RD\$23,223.31
14814		TALADRO	22/3/2010	RD\$29,499.99	RD\$2,458.33	RD\$27,041.66
14836		UPS	26/3/2010	RD\$2,650.00	RD\$220.83	RD\$2,429.17
14837		UPS	26/3/2010	RD\$2,650.00	RD\$220.83	RD\$2,429.17
14838		UPS	26/3/2010	RD\$2,650.00	RD\$220.83	RD\$2,429.17
14839		UPS	26/3/2010	RD\$2,650.00	RD\$220.83	RD\$2,429.17