



Fecha: 04/10/2017

REPUBLICA DOMINICANA
MINISTERIO DE TRABAJO
 Av. Jimenez Moya, Centro de los Heroes
Listado de Activos por Departamentos
 Desde: 01/09/2017 Hasta: 30/09/2017

Departamento: 1000206 DIVISION DE SERVICIOS GENERALES

Cod. ACF	Cod Ant.	Descripción	Org. Financ	Fecha Compra	Valor Comp(RD\$)	Depreciación (RD\$)	Valor en Libro
00000000014252		BOMBA LAVADO PRESION	MT	05/09/2017	23,358.10	0.00	23,358.10
00000000014253		SOPLADOR DE HOJAS BLACK & DECKER		05/09/2017	14,539.50	0.00	14,539.50
00000000014254		TALADRO STANLEY	MT	14/09/2017	4,838.00	0.00	4,838.00
00000000014255		TALADRO	MT	14/09/2017	3,351.90	0.00	3,351.90
00000000014256		CARRETILLA	MT2772.82	14/09/2017	2,772.82	0.00	2,772.82
00000000014257		SIERRA	MT	14/09/2017	11,156.90	0.00	11,156.90
00000000014258		SIERRA	MT	14/09/2017	11,156.90	0.00	11,156.90
00000000014260		INVERSOR POWERTEK	MT	25/09/2017	26,600.00	0.00	26,600.00
00000000014261		INVERSOR POWERTEK	MT	25/09/2017	26,600.00	0.00	26,600.00
00000000014262		INVERSOR POWERTEK	MT	25/09/2017	26,600.00	0.00	26,600.00
00000000014263		INVERSOR POWERTEK	MT	25/09/2017	26,600.00	0.00	26,600.00
00000000014264		INVERSOR POWERTEK	MT	25/09/2017	26,600.00	0.00	26,600.00
Total Departamento					204,174.12	0.00	204,174.12

Departamento: 1000501 DIRECCION DE TECNOLOGIA DE LA INFORMACION

Cod. ACF	Cod Ant.	Descripción	Org. Financ	Fecha Compra	Valor Comp(RD\$)	Depreciación (RD\$)	Valor en Libro
00000000014170		CONDENSADOR 36000 BTU	MT	01/09/2017	100,658.00	0.00	100,658.00
00000000014173		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014174		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014175		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014176		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014177		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014178		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014179		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014180		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014181		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014182		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014183		TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34



Fecha: 04/10/2017

REPUBLICA DOMINICANA
MINISTERIO DE TRABAJO
Av. Jimenez Moya, Centro de los Heroes
Listado de Activos por Departamentos
Desde: 01/09/2017 Hasta: 30/09/2017

000000000014184	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014185	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014186	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014187	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014188	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014189	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014190	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014191	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014192	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014193	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014194	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014195	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014196	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014197	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014198	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014199	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014200	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014201	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014202	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014203	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014204	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014205	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014206	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014207	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014208	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014209	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014210	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014211	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014212	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014213	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
000000000014214	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34



Fecha: 04/10/2017

REPUBLICA DOMINICANA
MINISTERIO DE TRABAJO
Av. Jimenez Moya, Centro de los Heroes
Listado de Activos por Departamentos
Desde: 01/09/2017 Hasta: 30/09/2017

00000000014216	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014217	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014218	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014219	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014220	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014221	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014222	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014223	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014224	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014225	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014226	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014227	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014228	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014229	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014230	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014231	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014232	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014233	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014234	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014235	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014236	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014237	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014238	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014239	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014240	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014241	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014242	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014243	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014244	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014245	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34
00000000014246	TELEFONOS IP	MT	01/09/2017	5,747.34	0.00	5,747.34



Fecha: 04/10/2017

REPUBLICA DOMINICANA
MINISTERIO DE TRABAJO
 Av. Jimenez Moya, Centro de los Heroes
Listado de Activos por Departamentos
 Desde: 01/09/2017 Hasta: 30/09/2017

000000000014248		AUDIFONOS ESTEREO CON MICROFONO LOC	MT	04/09/2017	3,738.60	0.00	3,738.60
000000000014249		AUDIFONOS ESTEREO CON MICROFONO LOC	MT	04/09/2017	3,738.60	0.00	3,738.60
000000000014250		AUDIFONOS ESTEREO CON MICROFONO LOC	MT	04/09/2017	3,738.60	0.00	3,738.60
000000000014251		AUDIFONOS ESTEREO CON MICRIFONOS LO	MT	04/09/2017	3,738.60	0.00	3,738.60
Total Departamento					546,662.90	0.00	546,662.90
Departamento: 12000113 REPRESENTACION LOCAL DE BONAO							
Cod. ACF	Cod Ant.	Descripción	Org. Financ	Fecha Compra	Valor Comp(RD\$)	Depreciación (RD\$)	Valor en Libro
000000000014259		INVERSOR POWERTEK	MT	25/09/2017	26,600.00	0.00	26,600.00
Total Departamento					26,600.00	0.00	26,600.00
Departamento: 111000112 OFICINA TERRITORIAL DE EMPLEO UASD							
Cod. ACF	Cod Ant.	Descripción	Org. Financ	Fecha Compra	Valor Comp(RD\$)	Depreciación (RD\$)	Valor en Libro
000000000014171		CONDENSADOR DE 24000 BTU	MT	01/09/2017	93,940.99	0.00	93,940.99
000000000014172		CONSOLA DE 2 TON.	MT	01/09/2017	51,295.99	0.00	51,295.99
Total Departamento					145,236.98	0.00	145,236.98
Total General					922,674.00	0.00	922,674.00