



Ministerio de Interior y Policía
POLICIA NACIONAL
CUERPO ESPECIALIZADO DE SEGURIDAD TURISTICA
(Dirección Central de la Policía de Turismo)
Bienes en Almacen del 01 de enero al 31 de marzo del 2021
En RD\$

FECHA DE ADQUISICION	FECHA DE REGISTRO	DESCRIPCION DEL BIEN	CODIGO	PRECIO RD\$	ENTRADA	SALIDA	EXISTENCIA	BALANCE RD\$
21/02/2020	21/02/2020	CAMISA MANGA CORTA C/ BLANCO	CT-A-001	565.00	600	15	585	330,525.00
21/02/2020	21/02/2020	CAMISA MANGA LARGA C/ BLANCO	CT-A-085	645.00	265	13	252	162,540.00
13/02/2020	13/02/2020	PANTALONES LARGOS C/ AZUL GABALD.	CT-A-086	580.00	665	665	0	-
30/12/2020	30/12/2020	CORREAS DE NYLON NEGRO Y HEBILLA	CT-A-087	175.00	477	14	463	81,025.00
23/02/2020	23/02/2020	PARES DE MEDIAS DEPORT. C/ BLANCO	CT-A-088	85.00	110	108	2	170.00
21/02/2020	21/02/2020	PANTALON TIPO CARGO AZUL MARINO	CT-A-089	2,065.00	410	374	36	74,340.00
25/02/2020	25/02/2020	PAR DE BOTINES COLOR NEGRO	CT-A-090	2,124.00	3	0	3	6,372.00
23/12/2020	23/12/2020	GORRAS COLOR AZUL	CT-A-091	383.50	673	5	668	256,178.00
23/12/2020	13/02/2020	POLO SHIRT CON CUELLO C/ BLANCO	CT-A-002	500.00	1134	739	395	197,500.00
30/12/2020	22/01/2020	BANDERITAS NACIONALES P/ CAMISA	CT-A-003	70.00	761	361	400	28,000.00
30/12/2020	22/01/2020	DISTINTIVOS (SELLOS) BORDADO CESTUR	CT-A-004	110.00	760	360	400	44,000.00
21/02/2020	21/02/2020	MACANAS TIPO L / COLOR NEGRO	CT-A-005	1,077.73	250	220	30	32,331.90
21/02/2020	21/02/2020	PAR DE CODERAS COLOR NEGRO	CT-A-006	1,100.68	10	0	10	11,006.80
23/02/2020	23/02/2020	PAR DE RODILLERAS COLOR NEGRO	CT-A-007	1,282.45	10	0	10	12,824.50
23/02/2020	23/02/2020	PORTA SPRAY	CT-A-008	413.00	28	0	28	11,564.00
23/02/2020	23/02/2020	SPRAY GAS PIMIENTA	CT-A-009	531.00	70	5	65	34,515.00
05/03/2020	05/03/2020	PARES DE BOTAS FAENA	CT-A-010	2,250.00	402	0	402	904,500.00

23/12/2020	23/12/2020	PARES DE ZAPATOS FIREMAN	CT-A-011	2,250.00	316	74	242	544,500.00
12/06/2020	12/06/2020	PANTALONES AZUL MARINO T. SUDADOR	CT-A-012	650.00	188	7	181	117,650.00
09/03/2019	09/03/2019	PARES DE MEDIAS COLOR VERDE OLIVO	CT-A-013	85.00	165	163	2	170.00
23/12/2020	23/12/2020	CAMISETA COLOR BLANCO	CT-A-014	145.00	956	402	554	80,330.00
09/03/2019	09/03/2019	CAMISETA COLOR NEGRO	CT-A-015	145.00	165	165	0	-
02/12/2020	02/12/2020	PAPEL DE HILO BLANCO 8 1/2 X 11	CT-A-016	530.41	152	0	152	80,622.32
16/04/2019	16/04/2019	ROLLO P/ CALCULADORA 2 1/4	CT-A-017	17.70	145	145	0	-
13/12/2019	13/12/2019	ROLLO P/ CALCULADORA 2"	CT-A-092	164.00	209	10	199	32,636.00
03/12/2020	03/12/2020	CLIP No. 1 METALICOS	CT-A-018	9.74	185	36	149	1,451.26
03/12/2020	03/12/2020	CLIP No. 2 METALICOS	CT-A-019	28.32	314	16	298	8,439.36
14/10/2020	14/10/2020	GRAPAS ESTANDAR 26/6	CT-A-020	31.86	159	0	159	5,065.74
16/04/2019	16/04/2019	GRAPADORA ESTANDAR M-727	CT-A-021	167.56	34	27	7	1,172.92
24/07/2019	24/07/2019	BANDA DE GOMAS No. 8	CT-A-022	17.11	103	57	46	787.06
13/12/2019	13/12/2019	BOLIGRAFO ROUND AMIGO NEGRO	CT-A-023	49.00	78	78	0	-
13/12/2019	13/12/2019	BOLIGRAFO ROUND AMIGO AZUL	CT-A-024	49.00	105	105	0	-
13/12/2019	13/12/2019	LAPIZ CARBOM NO. 2 PIONEER	CT-A-025	45.00	109	3	106	4,770.00
05/09/2019	05/09/2019	SOBRE DE MANILA 8 1/2 X11	CT-A-026	3.13	20	20	0	-
16/04/2019	16/04/2019	SOBRE DE PAGO NO. 7	CT-A-027	0.87	1000	600	400	349.28
16/04/2019	16/04/2019	TIJERAS P/OFICINA STANDARD	CT-A-028	28.32	50	31	19	538.08
24/07/2019	24/07/2019	DVD EN BLANCO C/CARATULA	CT-A-029	22.82	400	150	250	5,705.30
24/07/2019	24/07/2019	SET DE CD EN BLANCO 1/50	CT-A-030	25.42	430	22	408	10,371.36
12/03/2020	12/03/2020	RESALTADORES DIFERENTES COLORES	CT-A-031	9.00	250	90	160	1,440.00
24/07/2019	24/07/2019	CAJAS DE FOLDERS 8 1/2 x 14	CT-A-032	383.00	10	10	0	-
24/07/2019	24/07/2019	TINTA 504	CT-A-033	2,380.00	9	9	0	-
24/07/2019	24/07/2019	TINTA PARA IMPRESORA No. 64	CT-A-034	520.00	17	17	0	-
24/07/2019	24/07/2019	TONER PARA FAX No. 420	CT-A-035	3,552.00	3	0	3	10,656.00
24/07/2019	24/07/2019	TONER PARA FAX No. 450	CT-A-036	3,552.00	2	0	2	7,104.00
24/07/2019	24/07/2019	TONER PARA IMPRESORA No. 128A	CT-A-037	4,881.40	29	0	29	141,560.60
24/07/2019	24/07/2019	TONER PARA IMPRESORA No. 12A	CT-A-038	4,881.40	5	5	0	-
24/07/2019	24/07/2019	SET DE PEGAMENTO UHU GRANDE 12 P.	CT-A-039	180.00	33	27	6	1,080.00
24/07/2019	24/07/2019	SET DE PEGAMENTO UHU PEQUEÑO 24 P.	CT-A-040	55.82	24	11	13	725.66
24/07/2019	24/07/2019	SET DE BARRAS UHU PEQUEÑO 24 P.	CT-A-041	55.82	24	24	0	-
21/12/2020	21/12/2020	CAJA RESMA DE PAPEL BOND 8 1/2 X 11	CT-A-042	297.50	946	601	345	102,637.50

24/07/2019	24/07/2019	RESMA DE PAPEL BOND 8 1/2 X 14	CT-A-043	249.20	70	6	64	15,948.80
12/03/2020	12/03/2020	LABEL P/FOLDER 200/1	CT-A-044	57.82	189	52	137	7,921.34
24/07/2019	24/07/2019	LIBRETA RAYADA AMARILLA 5X8	CT-A-045	19.77	257	5	252	4,980.78
24/07/2019	24/07/2019	LIBRETA RAYADA AMARILLA 8X11	CT-A-046	37.76	433	14	419	15,821.44
24/07/2019	24/07/2019	LIBRO RECORD 500 PAG	CT-A-047	289.10	90	60	30	8,673.00
12/03/2020	12/03/2020	CORRECTOR INYAN	CT-A-048	18.88	81	25	56	1,057.28
03/12/2020	03/12/2020	POST IT 3X5 ARTESCO	CT-A-049	34.22	143	1	142	4,859.24
03/12/2020	03/12/2020	POST IT 3X3 ARTESCO	CT-A-050	18.88	1319	21	1298	24,506.24
16/04/2019	16/04/2019	TONER HP 505 ORIGINAL	CT-A-051	6,667.00	10	10	0	-
05/09/2019	05/09/2019	FOLDER OFINOTA 8 1/2 X 11	CT-A-052	236.00	259	0	259	61,124.00
13/12/2019	13/12/2019	FOLDER OFINOTA 8 1/2 X 13	CT-A-053	339.84	30	30	0	-
24/07/2019	24/07/2019	FOLDER 8 1/2 X 14	CT-A-054	339.84	16	8	8	2,718.72
04/12/2019	04/12/2019	AMBIENTADORES GLADE EN SPRAY	CT-A-055	93.22	90	26	64	5,966.08
16/04/2019	16/04/2019	BOMBAS PARA DESTAPAR INODOROS	CT-A-056	116.82	30	22	8	934.56
04/12/2020	04/12/2020	BRILLO VERDE CAJA 10/1	CT-A-057	41.30	85	33	52	2,147.60
17/09/2019	17/09/2019	ESCOBILLONES UNI	CT-A-058	271.40	9	0	9	2,442.60
29/04/2020	29/04/2020	ESCOBA KIKA	CT-A-059	163.00	79	27	52	8,476.00
24/04/2020	24/04/2020	ESCOBILLA PARA LAVAR INODOROS	CT-A-060	105.02	119	65	54	5,671.08
24/04/2020	24/04/2020	ACIDO MURIATICO GL	CT-A-061	232.46	67	28	39	9,065.94
04/12/2020	04/12/2020	COLOR GALON	CT-A-062	127.44	210	83	127	16,184.88
29/04/2020	29/04/2020	LAVA PLATOS	CT-A-063	190.00	73	10	63	11,970.00
01/12/2020	01/12/2020	DESINFECTANTE GALON	CT-A-064	224.20	220	98	122	27,352.40
04/12/2020	04/12/2020	JABON LIQUIDO DE MANO GL	CT-A-065	191.16	226	132	94	17,969.04
16/04/2019	16/04/2019	GOMAS PARA SACAR AGUA UNI	CT-A-066	240.72	30	30	0	-
16/04/2019	16/04/2019	PALAS RECOGEDORAS DE BASURA	CT-A-067	97.94	37	10	27	2,644.38
04/12/2020	04/12/2020	FUNDAS GRANDES 55GL PARA BASURA	CT-A-068	923.94	100	100	0	-
16/04/2019	16/04/2019	RASTRILLO UNI	CT-A-069	256.06	30	16	14	3,584.84
04/12/2020	04/12/2020	SACO DETERGENTE EN POLVO 30LB	CT-A-070	1,062.00	81	37	44	46,728.00
04/12/2020	04/12/2020	GALONES DE CERA PARA PISO	CT-A-071	1,220.00	62	56	6	7,320.00
29/04/2020	29/04/2020	GALONES DE DECALIN PARA CERAMICA	CT-A-072	400.00	83	25	58	23,200.00
04/12/2020	04/12/2020	TRAPEADORES UNI	CT-A-073	236.00	38	27	11	2,596.00
16/04/2019	16/04/2019	TANQUES PLASTICO PARA BASURA 200LT	CT-A-074	1,782.98	6	2	4	7,131.92
29/04/2020	29/04/2020	ZAFACONES PARA OFICINA	CT-A-075	371.70	49	5	44	16,354.80

16/04/2019	16/04/2019	ZAFACONES PARA BAÑO	CT-A-076	466.10	41	17	24	11,186.40
04/12/2020	04/12/2020	SERVILLETAS 500/1 P	CT-A-077	354.00	150	108	42	14,868.00
29/04/2020	29/04/2020	PAPEL P/INODORO	CT-A-078	238.36	206	138	68	16,208.48
16/04/2019	16/04/2019	GUANTES LATEX 50/1	CT-A-079	289.10	2	1	1	289.10
11/03/2020	11/03/2020	CHAMACOS DE CAMUFLAJE	CT-A-080	2,596.00	204	188	16	41,536.00
16/04/2019	16/04/2019	SOBRE No. 10	CT-A-081	0.87	500	0	500	436.60
21/12/2020	21/12/2020	CLIPS BILLETERA 19MM 3/4 12/1	CT-A-082	29.00	271	0	271	7,859.00
12/03/2020	12/03/2020	CLIPS BILLETERA 25MM 12/1	CT-A-083	51.00	168	1	167	8,517.00
03/12/2020	03/12/2020	CLIPS BILLETERA 32MM 12/1	CT-A-084	67.00	164	86	78	5,226.00
12/03/2020	12/03/2020	Caja Boligrafo Beifa C/negro 12/1	CT-A-093	150.00	397	48	349	52,350.00
12/03/2020	12/03/2020	Caja Boligrafo Ofimak C/azul 12/1	CT-A-094	150.00	788	96	692	103,800.00
03/12/2020	03/12/2020	Caja lapiz Talbot 12/1	CT-A-095	150.00	120	14	106	15,900.00
15/06/2020	15/06/2020	CORBATAS NEGRAS PARA HOMBRE	CT-A-096	265.50	144	2	142	37,701.00
15/06/2020	15/06/2020	CORBATINES NEGROS PARA MUJER	CT-A-097	206.50	384	0	384	79,296.00
15/06/2020	15/06/2020	MEDIAS NEGRAS FINAS	CT-A-098	85.00	350	80	270	22,950.00
15/06/2020	15/06/2020	MEDIAS DEPORTIVAS COLOR NEGRO	CT-A-099	85.00	350	216	134	11,390.00
15/06/2020	15/06/2020	GUANTES COLOR BLANCO	CT-A-100	542.80	180	156	24	13,027.20
01/12/2020	01/12/2020	SERVILLETAS ADSORVENTES MULTIUSO	CT-A-101	118.00	100	58	42	4,956.00
26/02/2020	26/02/2020	BERMUDAS TIPO MILITAR COLOR AZUL	CT-A-102	1,500.00	68	19	49	73,500.00
04/12/2020	04/12/2020	PAPEL P/INODORO 12/1 PAQ.	CT-A-103	340.00	98	30	68	23,120.00
04/12/2020	04/12/2020	FUNDAS GRANDES 55GL PARA BASURA	CT-A-104	923.94	100	58	42	38,805.48
05/09/2019	05/09/2019	SOBRE DE MANILA 8 X12	CT-A-105	3.13	1704	0	1704	5,328.41
04/12/2020	04/12/2020	Insecticidas Spray	CT-A-106	150.00	50	0	50	7,500.00
04/12/2020	04/12/2020	LIMPIA CRISTALES	CT-A-107	120.00	55	0	55	6,600.00
01/12/2020	01/12/2020	Detergente en polvo (funda 10 lb)	CT-A-108	360.00	300	298	2	720.00
01/12/2020	01/12/2020	FUNDAS PEQUEÑA 5/1 PARA BASURA	CT-A-109	292.58	100	2	98	28,672.84
01/01/2021	01/01/2021	PAPEL TOALLA	CT-A-110	130.00	14	3	11	1,430.00
01/01/2021	01/01/2021	BUFANDA CON LOGO DE CESTUR	CT-A-111	200.00	244	0	244	48,800.00
01/12/2020	01/12/2020	CAMISETA COLOR BLANCO	CT-A-112	200.00	810	256	554	110,800.00
01/12/2020	01/12/2020	CAMISETA BLANCO CON LOGO CESTUE	CT-A-113	350.00	460	0	460	161,000.00
01/12/2020	01/12/2020	GORRAS DE CHAMACO DE CAMUFLAJE	CT-A-114	500.00	155	22	133	66,500.00
01/12/2020	01/12/2020	TENNIS DEPORTIVOS	CT-A-115	1,500.00	165	63	102	153,000.00
01/01/2021	01/01/2021	TINTA NEGRA PARA IMPRESORA No. 604	CT-A-116	775.00	3	0	3	2,325.00

01/01/2021	01/01/2021	TINTA NEGRA PARA IMPRESORA No. 664	CT-A-117	775.00	6	0	6	4,650.00
01/01/2021	01/01/2021	TINTA CIAN PARA IMPRESORA No. 664	CT-A-118	775.00	6	0	6	4,650.00
01/01/2021	01/01/2021	TINTA MAGENTA IMPRESORA No. 664	CT-A-119	775.00	7	0	7	5,425.00
01/01/2021	01/01/2021	TINTA MAGENTA IMPRESORA No. 504	CT-A-120	775.00	4	0	4	3,100.00
01/01/2021	01/01/2021	TINTA NEGRA IMPRESORA No. L4150	CT-A-121	775.00	15	0	15	11,625.00
01/01/2021	01/01/2021	TINTA AMARILLA IMPRESORA No. L4150	CT-A-122	775.00	12	0	12	9,300.00
01/01/2021	01/01/2021	TINTA MAGENTA IMPRESORA No. L4150	CT-A-123	775.00	12	0	12	9,300.00
01/01/2021	01/01/2021	TINTA CIAN IMPRESORA No. L4150	CT-A-124	775.00	12	0	12	9,300.00
01/01/2021	01/01/2021	TINTA NEGRA IMPRESORA No. L310	CT-A-125	775.00	14	0	14	10,850.00
01/01/2021	01/01/2021	TONER HP 05A COLOR NEGRO	CT-A-126	10,625.90	14	2	12	127,510.80

TOTAL RD\$:..... 5,083,814.91

Preparado Por: _____

2do. Tte. **SANDY SANTOS, P.N.**
Auxullar de Contabilidad, CESTUR.



Aprobado por: _____

T/C Lic. **JACOBO DE LA CRUZ DUARTE, ARD,**
Enc. Depto. De Contabilidad, CESTUR.-