

**DIRECCION GENERAL DE GANADERIA****Reporte General de Activos****Fecha Adquisición: 1/6/2017 - 30/6/2017**

| Código                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>Total General</b>                              |           |                                     |            |            | <b>2,116,449.30</b> | <b>0.00000000</b>   | <b>2,116,449.30</b> |
| <b>SubTotal: Electrodomésticos</b>                |           |                                     |            |            | <b>25,000.00</b>    | <b>0.00</b>         | <b>25,000.00</b>    |
| 1647                                              | 1647      | AIRE ACONDICIONADO INVERTER LENNOX  | 6/7/2017   | 29/6/2017  | 25,000.00           | 0.0000              | 25,000.00           |
| <b>SubTotal: Equipo médico y de laboratorio</b>   |           |                                     |            |            | <b>1,961,199.30</b> | <b>0.00</b>         | <b>1,961,199.30</b> |
| 1682                                              | 1682      | SENTRY 200, LECTOR DE POLARIZACION  | 10/7/2017  | 23/6/2017  | 420,383.40          | 0.0000              | 420,383.40          |
| 1683                                              | 1683      | SENTRY 200, LECTOR DE POLARIZACION  | 10/7/2017  | 23/6/2017  | 420,383.40          | 0.0000              | 420,383.40          |
| 1684                                              | 1684      | SENTRY 2000, LECTOR DE FPA TIRILLA  | 10/7/2017  | 23/6/2017  | 686,612.50          | 0.0000              | 686,612.50          |
| 1685                                              | 1685      | CALADOR MULTIPROBE SECTOR PROBE 20M | 10/7/2017  | 16/6/2017  | 46,610.00           | 0.0000              | 46,610.00           |
| 1686                                              | 1686      | CALADOR MULTIPROBE SECTOR PROBE 20M | 10/7/2017  | 16/6/2017  | 46,610.00           | 0.0000              | 46,610.00           |
| 1687                                              | 1687      | EXTRACTOR MANUAL TIPO RADIAL DE 12  | 11/7/2017  | 21/6/2017  | 39,000.00           | 0.0000              | 39,000.00           |
| 1688                                              | 1688      | FILTRO DOBLE PARA MIEL ACERO INOXID | 11/7/2017  | 21/6/2017  | 7,150.00            | 0.0000              | 7,150.00            |
| 1729                                              | 1729      | REFRACTOMETRO PRIMATICO/DIGITAL /AT | 11/7/2017  | 21/6/2017  | 36,400.00           | 0.0000              | 36,400.00           |
| 1730                                              | 1730      | REFRACTOMETRO PRIMATICO/DIGITAL /AT | 11/7/2017  | 21/6/2017  | 36,400.00           | 0.0000              | 36,400.00           |
| 1731                                              | 1731      | REFRACTOMETRO PRISMATICO GRADOS BRI | 11/7/2017  | 21/6/2017  | 7,150.00            | 0.0000              | 7,150.00            |
| 1732                                              | 1732      | COLORIMETRO DIGITAL                 | 11/7/2017  | 21/6/2017  | 45,500.00           | 0.0000              | 45,500.00           |
| 1733                                              | 1733      | INCUBADORA PORTATIL DE 144 CELDAS R | 11/7/2017  | 21/6/2017  | 84,500.00           | 0.0000              | 84,500.00           |
| 1734                                              | 1734      | INCUBADORA PORTATIL DE 144 CELDAS R | 11/7/2017  | 21/6/2017  | 84,500.00           | 0.0000              | 84,500.00           |
| <b>SubTotal: Equipos de cómputo</b>               |           |                                     |            |            | <b>26,250.00</b>    | <b>0.00</b>         | <b>26,250.00</b>    |
| 1645                                              | 1645      | IMPRESORA EPSON MULTIFUNCIONAL L380 | 6/7/2017   | 16/6/2017  | 13,125.00           | 0.0000              | 13,125.00           |
| 1646                                              | 1646      | IMPRESORA EPSON MULTIFUNCIONAL L380 | 6/7/2017   | 16/6/2017  | 13,125.00           | 0.0000              | 13,125.00           |
| <b>SubTotal: Maquinaria y equipo agropecuario</b> |           |                                     |            |            | <b>104,000.00</b>   | <b>0.00</b>         | <b>104,000.00</b>   |
| 1689                                              | 1689      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1690                                              | 1690      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1691                                              | 1691      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1692                                              | 1692      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1693                                              | 1693      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1694                                              | 1694      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1695                                              | 1695      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1696                                              | 1696      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1697                                              | 1697      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1698                                              | 1698      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1699                                              | 1699      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |
| 1700                                              | 1700      | CAJAS DE ABEJAS (JAULAS)            | 11/7/2017  | 21/6/2017  | 2,600.00            | 0.0000              | 2,600.00            |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1701   | 1701      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1702   | 1702      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1703   | 1703      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1704   | 1704      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1705   | 1705      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1706   | 1706      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1707   | 1707      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1708   | 1708      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1709   | 1709      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1710   | 1710      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1711   | 1711      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1712   | 1712      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1713   | 1713      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1714   | 1714      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1715   | 1715      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1716   | 1716      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1717   | 1717      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1718   | 1718      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1719   | 1719      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1720   | 1720      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1721   | 1721      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1722   | 1722      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1723   | 1723      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1724   | 1724      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1725   | 1725      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1726   | 1726      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1727   | 1727      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |
| 1728   | 1728      | CAJAS DE ABEJAS (JAULAS) | 11/7/2017  | 21/6/2017  | 2,600.00          | 0.0000              | 2,600.00           |