

**DIRECCION GENERAL DE GANADERIA****Reporte General de Activos Por Rango de Fecha****Fecha Adquisición: 1/10/2017 - 31/10/2017**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>Total General</b>                             |           |                                     |            |            | <b>736,613.47</b> | <b>0.00000000</b>   | <b>736,613.47</b>  |
| <b>SubTotal: ALMACEN</b>                         |           |                                     |            |            | <b>117,370.00</b> | <b>0.00</b>         | <b>117,370.00</b>  |
| 1790                                             | 1790      | AIRE ACONDICIONADO TGM 36000        | 10/11/2017 | 18/10/2017 | 117,370.00        | 0.0000              | 117,370.00         |
| <b>SubTotal: CAMPAÑA SANITARIA</b>               |           |                                     |            |            | <b>77,170.01</b>  | <b>0.00</b>         | <b>77,170.01</b>   |
| 1778                                             | 1778      | LAPTOP DELL INSPIRION 15566-300BLK- | 10/11/2017 | 12/10/2017 | 28,200.01         | 0.0000              | 28,200.01          |
| 1779                                             | 1779      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1780                                             | 1780      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1781                                             | 1781      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1782                                             | 1782      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1783                                             | 1783      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1784                                             | 1784      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1785                                             | 1785      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1786                                             | 1786      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1787                                             | 1787      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| 1788                                             | 1788      | ARCHIVO MODULAR DE 3 GAVETAS        | 10/11/2017 | 12/10/2017 | 4,897.00          | 0.0000              | 4,897.00           |
| <b>SubTotal: LABORATORIO CENTRAL VETERINARIO</b> |           |                                     |            |            | <b>83,420.14</b>  | <b>0.00</b>         | <b>83,420.14</b>   |
| 1791                                             | 1791      | SOLID PHASE EXTRACTION VACUUM       | 10/11/2017 | 20/10/2017 | 83,420.14         | 0.0000              | 83,420.14          |
| <b>SubTotal: MEGA LECHE</b>                      |           |                                     |            |            | <b>417,934.47</b> | <b>0.00</b>         | <b>417,934.47</b>  |
| 1761                                             | 1761      | EKOMIL HORIZON ESSENTIAL            | 9/11/2017  | 2/10/2017  | 209,440.00        | 0.0000              | 209,440.00         |
| 1769                                             | 1769      | LAPTOP DELL INSPIRION 5559          | 9/11/2017  | 2/10/2017  | 41,745.00         | 0.0000              | 41,745.00          |
| 1770                                             | 1770      | LAPTOP DELL INSPIRION 5559          | 9/11/2017  | 2/10/2017  | 41,745.00         | 0.0000              | 41,745.00          |
| 1771                                             | 1771      | IMPRESORA MULTIFUNCIONAL EPSON      | 10/11/2017 | 6/10/2017  | 9,847.37          | 0.0000              | 9,847.37           |
| 1772                                             | 1772      | UPS AES DE 1000VA NEGRO             | 10/11/2017 | 6/10/2017  | 2,350.00          | 0.0000              | 2,350.00           |
| 1773                                             | 1773      | UPS AES DE 1000VA NEGRO             | 10/11/2017 | 6/10/2017  | 2,350.00          | 0.0000              | 2,350.00           |
| 1774                                             | 1774      | CPU DELL OPTIPLEX 3050              | 10/11/2017 | 6/10/2017  | 29,368.83         | 0.0000              | 29,368.83          |
| 1775                                             | 1775      | CPU DELL OPTIPLEX 3050              | 10/11/2017 | 6/10/2017  | 29,368.83         | 0.0000              | 29,368.83          |
| 1776                                             | 1776      | MONITOR DELL 19"                    | 10/11/2017 | 6/10/2017  | 5,500.00          | 0.0000              | 5,500.00           |
| 1777                                             | 1777      | MONITOR DELL 19"                    | 10/11/2017 | 11/10/2017 | 5,500.00          | 0.0000              | 5,500.00           |
| 1789                                             | 1789      | NEVERA WHIRPOOL BLANCA DE 12 PIES   | 10/11/2017 | 18/10/2017 | 40,719.44         | 0.0000              | 40,719.44          |
| <b>SubTotal: PRESUPUESTO</b>                     |           |                                     |            |            | <b>10,791.10</b>  | <b>0.00</b>         | <b>10,791.10</b>   |
| 1762                                             | 1762      | SILLON EJECUTIVO NEGRO EN TELA      | 9/11/2017  | 2/10/2017  | 6,177.30          | 0.0000              | 6,177.30           |
| 1763                                             | 1763      | SILLON SEMI-EJECUTIVO NEGRO EN PIEL | 9/11/2017  | 2/10/2017  | 4,613.80          | 0.0000              | 4,613.80           |
| <b>SubTotal: PROYECTO LABORATORIOS</b>           |           |                                     |            |            | <b>3,852.29</b>   | <b>0.00</b>         | <b>3,852.29</b>    |
| 1793                                             | 1793      | DISCO DURO EXTERNO SEAGATA 1TB      | 10/11/2017 | 26/10/2017 | 3,852.29          | 0.0000              | 3,852.29           |

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|-----------------------------------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: RECURSOS HUMANOS</b> |              |                                     |            |            | <b>14,927.00</b>     | <b>0.00</b>            | <b>14,927.00</b>      |
| 1764                              | 1764         | SILLON SEMI-EJECUTIVO NEGRO EN PIEL | 9/11/2017  | 2/10/2017  | 4,613.80             | 0.0000                 | 4,613.80              |
| 1765                              | 1765         | SILLON SEMI-EJECUTIVO NEGRO EN PIEL | 9/11/2017  | 2/10/2017  | 4,613.80             | 0.0000                 | 4,613.80              |
| 1766                              | 1766         | SILLA PARA VISITAS NEGRA EN TELA    | 9/11/2017  | 2/10/2017  | 1,899.80             | 0.0000                 | 1,899.80              |
| 1767                              | 1767         | SILLA PARA VISITAS NEGRA EN TELA    | 9/11/2017  | 2/10/2017  | 1,899.80             | 0.0000                 | 1,899.80              |
| 1768                              | 1768         | SILLA PARA VISITAS NEGRA EN TELA    | 9/11/2017  | 2/10/2017  | 1,899.80             | 0.0000                 | 1,899.80              |
| <b>SubTotal: TESORERIA</b>        |              |                                     |            |            | <b>11,148.46</b>     | <b>0.00</b>            | <b>11,148.46</b>      |
| 1792                              | 1792         | IMPRESORA EPSON 380 NEGRA           | 10/11/2017 | 26/10/2017 | 11,148.46            | 0.0000                 | 11,148.46             |