

MINISTERIO DE AGRICULTURA**Reporte General de Activos**

Fecha: 1/1/2013 - 30/6/2013

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General				7,329,944.09	427,512.38	6,902,431.71
SubTotal: ACCESO A LA INFORMACION PUBLICA				5,616.00	727.61	4,888.39
15309		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
SubTotal: AGRO-EMPRESA				8,496.00	439.67	8,056.33
16390		BEBEDERO	24/1/2013	8,496.00	439.67	8,056.33
SubTotal: AUDITORIA INTERNA				4,176.00	118.91	4,057.09
16389		SILLON SEMI EJECUTIVO	19/4/2013	4,176.00	118.91	4,057.09
SubTotal: CAMINOS RURALES				80,304.50	3,815.54	76,488.96
16286		BEBEDERO	30/4/2013	11,033.00	280.95	10,752.05
15394		IMPRESORA	27/3/2013	4,921.00	570.22	4,350.78
3053		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
3054		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
3055		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
3056		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
3057		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
2835		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
2836		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
2873		MOTO BOMBA	19/3/2013	16,400.00	606.23	15,793.77
16285		NEVERITA	30/4/2013	11,033.00	280.95	10,752.05
16280		NEVERITA	30/4/2013	11,033.00	280.95	10,752.05
SubTotal: CESMA				31,771.50	2,116.87	29,654.63
16276		ABANICO	18/4/2013	2,194.80	63.09	2,131.71
16277		ABANICO	18/4/2013	2,194.80	63.09	2,131.71
16275		IMPRESORA	18/4/2013	17,947.80	1,719.45	16,228.35
16274		MAQUINA DE ESCRIBIR	18/4/2013	9,434.10	271.24	9,162.86
SubTotal: CESMA LA VEGA, PROSEMA				445,000.00	19,496.14	425,503.86
2831		ARADO DE 3 DISCO	22/2/2013	170,000.00	7,447.97	162,552.03
2830		ARADO DE 4 DISCO	22/2/2013	190,000.00	8,324.19	181,675.81
2832		ZANJEADOR	22/2/2013	85,000.00	3,723.98	81,276.02
SubTotal: CESMA MOCA				5,861.00	136.41	5,724.59
3059		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
3060		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
SubTotal: COMISION NAC. DE TITULACION				28,875.78	1,557.64	27,318.14
16399		BOMBA DE AGUA	16/1/2013	8,756.78	472.37	8,284.41
2944		RADIADOR	16/1/2013	20,119.00	1,085.27	19,033.73
SubTotal: COMPRAS				218,607.20	19,649.18	198,958.02
15303		CPU	4/4/2013	25,000.00	2,714.41	22,285.59
15306		CPU	4/4/2013	25,000.00	2,714.41	22,285.59
15309		CPU	4/4/2013	25,000.00	2,714.41	22,285.59
16230		IMPRESORA	12/2/2013	5,298.20	822.55	4,475.66
16278		LAPTOP C/CANDADO Y BULTO	5/2/2013	36,899.60	5,964.58	30,935.02
3026		LICENCIA SISTEMA SAGE ACT/2013	12/6/2013	62,540.00	1,712.49	60,827.52
15302		MONITOR	4/4/2013	7,980.80	866.52	7,114.28

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15305		MONITOR	4/4/2013	7,980.80	866.52	7,114.28
15308		MONITOR	4/4/2013	7,980.80	866.52	7,114.28
16281		NEVERITA C/BEBEDERO	30/4/2013	11,033.00	280.95	10,752.05
16291		UPS	5/4/2013	1,298.00	41.94	1,256.06
16292		UPS	5/4/2013	1,298.00	41.94	1,256.06
16293		UPS	5/4/2013	1,298.00	41.94	1,256.06
SubTotal: COMUNICACIONES				186,843.34	31,403.30	155,440.04
16369		COLADORA ELECTRICA	8/2/2013	3,413.74	162.64	3,251.10
16180		LAPTOP	17/1/2013	123,900.00	22,177.52	101,722.48
16194		LAPTOP C/BULTO Y CANDADO	17/1/2013	36,899.60	6,604.85	30,294.75
16368		MICROONDA	8/2/2013	5,782.00	275.48	5,506.52
15318		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
15316		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
15317		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
SubTotal: CONSULTORIA JURIDICA				155,934.65	18,173.80	137,760.85
16370		CPU	29/1/2013	30,000.00	5,041.08	24,958.92
16376		CPU	29/1/2013	30,000.00	5,041.08	24,958.92
15261		ESCANER	29/1/2013	25,288.00	4,249.30	21,038.70
15300		FOTOCOPIADORA	1/4/2013	44,256.23	1,478.43	42,777.80
16359		MONITOR	29/1/2013	6,163.00	1,035.61	5,127.39
16375		MONITOR	29/1/2013	6,163.00	1,035.61	5,127.39
16321		NEVERA DE 6 PIES	17/5/2013	14,064.42	292.68	13,771.74
SubTotal: DEFRUT				236,527.80	10,334.00	226,193.80
16388		BOMBA	16/4/2013	45,580.00	1,335.45	44,244.55
3069		BOMBA	13/2/2013	16,402.00	759.01	15,642.99
16396		BOMBA DE SUMERGIBLE	31/1/2013	37,594.80	1,873.56	35,721.24
2875		MOTO BOMBA	11/2/2013	52,000.00	2,434.82	49,565.18
2874		MOTO BOMBA	13/2/2013	16,402.00	759.01	15,642.99
2939		MOTO BOMBA	13/2/2013	16,402.00	759.01	15,642.99
2940		MOTO BOMBA	13/2/2013	16,402.00	759.01	15,642.99
2941		MOTO BOMBA	13/2/2013	2,941.00	136.10	2,804.90
2942		MOTO BOMBA	13/2/2013	16,402.00	759.01	15,642.99
2943		MOTO BOMBA	13/2/2013	16,402.00	759.01	15,642.99
SubTotal: DESPACHO DEL MINISTRO				1,932,744.97	100,308.77	1,832,436.20
3051		BAR DE MADERA Y CRISTAL	8/3/2013	176,147.80	7,042.05	169,105.75
3040		BUTACA	8/3/2013	54,743.24	2,188.53	52,554.71
3041		BUTACA	8/3/2013	54,743.24	2,188.53	52,554.71
3042		BUTACA	8/3/2013	23,460.51	937.90	22,522.61
3043		BUTACA	8/3/2013	23,460.51	937.90	22,522.61
16229		CILINDRO DE GAS 50 LIBS	31/1/2013	4,179.56	208.28	3,971.28
3049		CONSOLA AUXILIAR	8/3/2013	39,100.84	3,126.34	35,974.50
3050		CONSOLA AUXILIAR	8/3/2013	68,425.95	5,471.07	62,954.88
3044		ESCRITORIO	8/3/2013	78,201.68	3,126.34	75,075.34
16228		ESTUFA DE CUATRO HORNILLA	31/1/2013	22,184.00	1,105.54	21,078.46
16231		IMPRESORA	12/2/2013	5,298.20	822.55	4,475.66
16279		LAPTOP	25/3/2013	88,400.00	10,404.74	77,995.26
16288		LAPTOP	27/3/2013	57,608.09	6,675.39	50,932.70

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16290		LAPTOP	27/3/2013	81,196.13	9,408.67	71,787.46
3039		MESA DE CENTRO	8/3/2013	39,100.84	1,563.16	37,537.68
3038		MESA DE CENTRO BROWER BALK	8/3/2013	39,094.87	1,562.93	37,531.94
3034		MESA LATERAL	8/3/2013	31,290.97	1,250.94	30,040.03
3035		MESA LATERAL	8/3/2013	31,290.97	1,250.94	30,040.03
3036		MESA LATERAL TOPE CINTA DE COCO	8/3/2013	31,280.68	1,250.53	30,030.15
3037		MESA LATERAL TOPE CINTA DE COCO	8/3/2013	46,921.00	1,875.81	45,045.19
16187		NEVERA DE 17	24/1/2013	48,403.60	2,504.99	45,898.61
16294		NEVERITA EJECUTIVA	16/4/2013	8,995.00	263.54	8,731.46
3048		SILLON EJECUTIVO	8/3/2013	48,875.53	1,953.95	46,921.58
3046		SOFA DE DOS ASIENTOS DE LEATHER MUL	8/3/2013	234,605.02	9,379.05	225,225.97
3045		SOFA DE TRES ASIENTOS DE LEATHER	8/3/2013	320,626.88	12,818.04	307,808.84
3047		SOFA DE TRES ASIENTOS DE LEATHER MU	8/3/2013	273,705.86	10,942.23	262,763.63
16289		UPS	27/3/2013	1,404.00	48.82	1,355.18
SubTotal: DIRECCION DE RIEGOS AGROPECUARIOS				466,525.03	20,694.50	445,830.53
15372		BUTACA	20/2/2013	25,551.70	1,133.45	24,418.25
15373		BUTACA	20/2/2013	25,551.70	1,133.45	24,418.25
15374		BUTACA	20/2/2013	25,551.70	1,133.45	24,418.25
15375		BUTACA	20/2/2013	25,551.70	1,133.45	24,418.25
15370		CREDENZA	20/2/2013	14,072.07	624.22	13,447.85
15396		CUBICULO ESTACIONARIO DE TRABAJO	20/2/2013	31,097.40	1,379.45	29,717.95
2962		CUBICULO ESTACIONARIO DE TRABAJO	20/2/2013	31,097.40	1,379.45	29,717.95
2963		CUBICULO ESTACIONARIO DE TRABAJO	20/2/2013	31,097.40	1,379.45	29,717.95
2964		CUBICULO ESTACIONARIO DE TRABAJO	20/2/2013	31,097.40	1,379.45	29,717.95
2965		CUBICULO ESTACIONARIO DE TRABAJO	20/2/2013	31,097.40	1,379.45	29,717.95
15369		ESCRITORIO	20/2/2013	18,805.40	834.19	17,971.21
15349		ESCRITORIO SECRETARIAL	20/2/2013	16,253.21	720.96	15,532.25
15371		MESA	20/2/2013	22,259.45	987.41	21,272.04
15354		MODULO DE 3 GAVETAS	20/2/2013	5,722.40	253.84	5,468.56
15355		MODULO DE 3 GAVETAS	20/2/2013	5,722.40	253.84	5,468.56
15350		MODULO DE 3 GAVETAS	20/2/2013	5,722.40	253.84	5,468.56
15351		MODULO DE 3 GAVETAS	20/2/2013	5,722.40	253.84	5,468.56
15352		MODULO DE 3 GAVETAS	20/2/2013	5,722.40	253.84	5,468.56
15353		MODULO DE 3 GAVETAS	20/2/2013	5,722.40	253.84	5,468.56
15362		SILLA DE VISITA	20/2/2013	6,619.70	293.64	6,326.06
15363		SILLA DE VISITA	20/2/2013	6,619.70	293.64	6,326.06
15364		SILLA DE VISITA	20/2/2013	6,619.70	293.64	6,326.06
15365		SILLA DE VISITA	20/2/2013	6,619.70	293.64	6,326.06
15366		SILLA DE VISITA	20/2/2013	6,619.70	293.64	6,326.06
15367		SILLA DE VISITA	20/2/2013	6,619.70	293.64	6,326.06
15347		SILLA DE VISITA	20/2/2013	6,171.00	273.73	5,897.27
15348		SILLA DE VISITA	20/2/2013	6,171.00	273.73	5,897.27
15346		SILLA SECRETARIAL	20/2/2013	6,055.80	268.63	5,787.17
15357		SILLA SECRETARIAL	20/2/2013	6,055.80	268.63	5,787.17
15358		SILLA SECRETARIAL	20/2/2013	6,055.80	268.63	5,787.17
15359		SILLA SECRETARIAL	20/2/2013	6,055.80	268.63	5,787.17
15360		SILLA SECRETARIAL	20/2/2013	6,055.80	268.63	5,787.17
15361		SILLA SECRETARIAL	20/2/2013	6,055.80	268.63	5,787.17
15368		SILLON EJECUTIVO	20/2/2013	14,711.70	652.58	14,059.12

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: DIV. DE ALMACEN Y SUMINISTRO				21,550.00	856.28	20,693.72
16185		BEBEDERO	16/1/2013	9,396.00	506.84	8,889.16
16338		MAQUINA SUMADORA	18/4/2013	3,038.50	87.36	2,951.14
16339		MAQUINA SUMADORA	18/4/2013	3,038.50	87.36	2,951.14
16340		MAQUINA SUMADORA	18/4/2013	3,038.50	87.36	2,951.14
16341		MAQUINA SUMADORA	18/4/2013	3,038.50	87.36	2,951.14
SubTotal: DPTO. ADMINISTRATIVO				37,406.00	952.54	36,453.46
16282		BEBEDERO	30/4/2013	11,033.00	280.95	10,752.05
16283		MICROONDA	30/4/2013	15,340.00	390.64	14,949.36
16284		NEVERITA	30/4/2013	11,033.00	280.95	10,752.05
SubTotal: DPTO. DE CACAO				25,564.70	609.01	24,955.69
16273		AIRE ACONDICIONADO	6/5/2013	25,564.70	609.01	24,955.69
SubTotal: DPTO. DE PLANIFICACION				11,232.00	1,455.22	9,776.78
15315		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
15313		MONITOR	12/3/2013	5,616.00	727.61	4,888.39
SubTotal: DPTO. DE PRODUCCION				42,107.00	996.66	41,110.34
16271		AIRE ACONDICIONADO	6/5/2013	30,385.00	723.84	29,661.16
16300		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
16301		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
16302		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
16303		MAQUINA SUMADORA	8/5/2013	2,930.50	68.20	2,862.30
SubTotal: DPTO. DE SEGUIMIENTO Y EVALUACION				72,640.42	2,108.39	70,532.03
16304		CREDENZA DE MADERA ENCHAPADA	17/4/2013	21,751.88	631.35	21,120.53
16305		ESCRITORIO	17/4/2013	36,260.08	1,052.45	35,207.63
16306		SILLON EJECUTIVO EN PIEL	17/4/2013	14,628.46	424.59	14,203.87
SubTotal: FINANCIERO				256,644.00	12,979.24	243,664.76
16364		FOTOCOPIADORA	21/2/2013	245,440.00	10,820.33	234,619.67
15311		IMPRESORA	2/1/2013	5,602.00	1,079.45	4,522.55
15312		IMPRESORA	2/1/2013	5,602.00	1,079.45	4,522.55
SubTotal: FOMENTO ARROCERO				90,506.00	2,775.64	87,730.36
2997		INVERSOR DE 2 KILO C/8 BATERIAS	11/4/2013	90,506.00	2,775.64	87,730.36
SubTotal: INFORMATICA				388,219.50	36,690.05	351,529.45
16358		AIRE ACONDICIONADO	7/3/2013	84,676.80	3,408.40	81,268.40
16181		LAPTOP C/BULTO Y CANDADO	4/1/2013	42,299.40	8,073.57	34,225.83
16182		LAPTOP C/BULTO Y CANDADO	4/1/2013	42,299.40	8,073.57	34,225.83
2856		LICENCIA ANTIVIRUS	28/1/2013	109,218.06	11,065.35	98,152.71
3027		SISTEMA DE SEGURIDAD	22/4/2013	109,725.84	6,069.17	103,656.67
SubTotal: INOCUIDAD AGROALIMENTARIA -DIA				53,926.00	2,273.98	51,652.02
16366		COMPRESOR DE AIRE	28/2/2013	53,926.00	2,273.98	51,652.02
SubTotal: PROMOCION AGRICOLA				75,242.50	3,611.00	71,631.50
16188		ARMARIO IMPORTADO C/TRES GAV. Y CAJ	2/1/2013	28,072.00	1,621.89	26,450.11

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16365		COMPRESOR DE AIRE	28/2/2013	47,170.50	1,989.11	45,181.39
SubTotal: PROSEMA				255,932.84	6,447.68	249,485.16
16287		BEBEDERO	30/4/2013	11,033.00	280.95	10,752.05
16391		SILLA SECRETARIAL	21/6/2013	4,899.84	55.01	4,844.83
2995		SUBDADOR DE 7 GANCHOS P/TRACTOR	30/4/2013	120,000.00	3,055.86	116,944.14
2996		SUBDADOR DE 7 GANCHOS P/TRACTOR	30/4/2013	120,000.00	3,055.86	116,944.14
SubTotal: RECURSOS HUMANOS				179,487.00	22,093.88	157,393.12
15390		COMPUTADORA THIN CLEIN Y MEMORIA	18/3/2013	15,553.00	1,929.92	13,623.08
16263		CPU	25/2/2013	28,000.00	4,014.60	23,985.40
16264		CPU	25/2/2013	28,000.00	4,014.60	23,985.40
16265		CPU	25/2/2013	28,000.00	4,014.60	23,985.40
16266		CPU	25/2/2013	28,000.00	4,014.60	23,985.40
16267		MONITOR	25/2/2013	5,115.00	733.38	4,381.62
16268		MONITOR	25/2/2013	5,115.00	733.38	4,381.62
16269		MONITOR	25/2/2013	5,115.00	733.38	4,381.62
16270		MONITOR	25/2/2013	5,115.00	733.38	4,381.62
15319		UPS	18/3/2013	1,615.00	60.14	1,554.86
15325		UPS	18/3/2013	1,615.00	60.14	1,554.86
15324		UPS	18/3/2013	15,324.00	570.66	14,753.34
15397		UPS	18/3/2013	1,615.00	60.14	1,554.86
15398		UPS	18/3/2013	1,615.00	60.14	1,554.86
15399		UPS	18/3/2013	1,615.00	60.14	1,554.86
15320		UPS	18/3/2013	1,615.00	60.14	1,554.86
15321		UPS	18/3/2013	1,615.00	60.14	1,554.86
15323		UPS	18/3/2013	1,615.00	60.14	1,554.86
15326		UPS	18/3/2013	1,615.00	60.14	1,554.86
15322		UPS	18/3/2013	1,615.00	60.14	1,554.86
SubTotal: REGIONAL NORCENTRAL				235,113.50	10,698.83	224,414.67
16262		ARMARIO DE 4 PUERTA	26/2/2013	21,653.00	924.92	20,728.08
16387		BOMBA MOCHILA	26/2/2013	6,183.00	264.11	5,918.89
16386		BOMBA SUMERGIBLE	26/2/2013	36,108.00	1,542.39	34,565.61
16226		INVERSOR DE 3.5 K Y 8 BATERIAS	5/2/2013	114,028.00	5,526.54	108,501.46
16385		PLANTA ELECTRICA	26/2/2013	57,141.50	2,440.87	54,700.63
SubTotal: REGIONAL NOROESTE				31,051.70	663.20	30,388.50
16272		AIRE ACONDICIONADO	15/5/2013	31,051.70	663.20	30,388.50
SubTotal: REGIONAL SUR				899,705.00	44,590.74	855,114.26
2872		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2889		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3002		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2891		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2892		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2893		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2894		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3001		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3004		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3003		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14

MINISTERIO DE AGRICULTURA**Reporte General de Activos**

Fecha: 1/1/2013 - 30/6/2013

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2900		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3005		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3006		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3007		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3008		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3009		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3010		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3011		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3012		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3013		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,950.00	889.63	17,060.37
2910		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2911		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2912		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2913		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2914		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2915		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2916		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2917		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2918		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2919		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2920		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2921		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2922		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2923		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2924		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2925		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2926		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2927		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2928		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2929		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2930		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2931		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2932		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2933		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2934		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2935		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2936		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2937		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
2938		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
3068		PULVERIZADOR (MOTO BOMBA)	1/2/2013	17,995.00	891.86	17,103.14
SubTotal: RELACIONES PUBLICAS				14,326.94	683.84	13,643.10
3058		IMPRESORA	8/5/2013	7,076.94	548.85	6,528.10
3028		MICROFONO INALAMBRICO	28/6/2013	3,625.00	67.50	3,557.50
2887		MICROFONO INALAMBRICO	28/6/2013	3,625.00	67.50	3,557.50
SubTotal: SANIDAD VEGETAL				19,052.60	2,415.34	16,637.26
15392		IMPRESORA	2/1/2013	10,663.00	2,054.68	8,608.32
3014		UPS	25/2/2013	2,097.40	90.17	2,007.23
3015		UPS	25/2/2013	2,097.40	90.17	2,007.23
3016		UPS	25/2/2013	2,097.40	90.17	2,007.23

MINISTERIO DE AGRICULTURA**Reporte General de Activos**

Fecha: 1/1/2013 - 30/6/2013

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
3017		UPS	25/2/2013	2,097.40	90.17	2,007.23
SubTotal: SEGURIDAD MILITAR				216,523.13	14,456.53	202,066.60
16384		AIRE ACONDICIONADO	9/4/2013	53,465.80	1,668.97	51,796.83
16371		AIRE ACONDICIONADO	11/3/2013	108,080.33	4,232.06	103,848.27
16372		BOMBA DE EXPULSION	11/3/2013	3,363.00	131.67	3,231.33
16184		IMPRESORA	2/1/2013	4,872.00	938.80	3,933.20
16183		LAPTOP C/BULTO Y CANDADO	2/1/2013	36,830.00	7,096.92	29,733.08
16373		MOTOR	11/3/2013	4,956.00	194.05	4,761.95
16374		MOTOR	11/3/2013	4,956.00	194.05	4,761.95
SubTotal: VICE MINISTERIO DE DESARROLLO				7,456.00	1,436.72	6,019.28
15391		IMPRESORA	2/1/2013	7,456.00	1,436.72	6,019.28
SubTotal: VICE MINISTERIO DE PRODUCCION				52,145.38	2,639.54	49,505.84
16367		CORTADORA DE GRAMA	8/2/2013	14,388.92	685.56	13,703.36
16383		NEVERA DE 17	24/1/2013	37,756.46	1,953.98	35,802.48
SubTotal: VICE MINISTERIO DE EXTENSION				245,440.00	9,072.95	236,367.06
15395		FOTOCOPIADORA	19/3/2013	245,440.00	9,072.95	236,367.06
SubTotal: VICE MINISTERIO DE PLANIFICACION				38,198.41	5,203.09	32,995.32
16179		ESCANER	8/1/2013	23,147.40	4,333.52	18,813.88
16225		GUILLOTINA	2/1/2013	4,449.30	257.06	4,192.24
16224		MAQUINA ENCUADERNADORA	2/1/2013	10,601.71	612.51	9,989.20
SubTotal: VICE MINISTERIO TECNICO ADMINISTRATIVO Y FINANCIER				253,189.70	12,829.70	240,360.00
16186		COMPRESOR DE AIRE (Semi Ermetico c/	16/1/2013	166,344.00	8,973.09	157,370.91
16227		INVERSOR DE 3 K Y 4 BATERIAS	5/2/2013	63,858.00	3,094.97	60,763.03
16377		MESA DE COMPUTADORA TIPO Z	2/4/2013	7,795.20	258.27	7,536.93
16398		SILLON EJECUTIVO EN PIEL	2/4/2013	15,192.50	503.36	14,689.14