

“A QUIEN PUEDA INTERESAR“

Quien Suscribe, Yomaris Del Rosario Cruceta Lara, Encargada de la Sección de Activos Fijos, Certifico que la información Publicada en el Portal de Transparencia Institucional, Correspondiente **al Mes de Junio año 2021**, indicamos que están consolidadas según los renglones que detallamos a continuación:

- 1) Relacion Semestral del renglón: Biblioteca y obras de Arte
- 2) Relacion Semestral del renglón: Edificaciones
- 3) Relacion Semestral del renglón: Equipos de Transporte
- 4) Relacion Semestral del renglón: Mobiliarios y Equipos
- 5) Relacion Semestral del renglón: Otros Equipos
- 6) Relacion Semestral del renglón: Terrenos

La información del mes de Mayo del año 2021, es auténtica correctamente validada.

Atentamente


Licda. Yomaris Del Rosario Cruceta Lara
Enc. de la Sección de Activos Fijos



BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 31/01/2021 - 30/06/2021

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Valor Libro
20-04-52-098-002-1	REVALUACION TERRENO	20-VALVERDE-MAO	31/08/2020	1.00	0.00	1,906,598.34	1,906,598.34
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	20-VALVERDE-MAO	31/08/2020	1.00	0.00	8,400.00	8,400.00
31-01-52-098-0001-1	1,080.11 M2	31-SALCEDO	31/12/2013	0.00	1.00	3,054,105.48	3,054,105.48
29-01-51-098-0001-1	Solar de 2,000 Mts2	29-RIO SAN JUAN	31/12/2013	0.00	1.00	8,035,859.00	8,035,859.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT	27-DAJABON	31/12/2013	0.00	1.00	4,222,065.34	4,222,065.34
23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CON	23-MOCA	31/12/2013	0.00	1.00	1,194,631.55	1,194,631.55
22-01-52-098-0001-1	TERRENO 200 MTS	22-HATO MAYOR	31/12/2013	0.00	1.00	2,934,403.62	2,934,403.62
11-01-52-098-0001-1	TERRENO	11-MONTECRISTY	31/12/2013	0.00	1.00	1,795,083.65	1,795,083.65
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	31/12/2013	0.00	1.00	9,499,102.00	9,499,102.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	2,036,430.89
07-01-52-098-0001-1	SOLAR	7-COMENDADOR	31/12/2013	0.00	1.00	1,158,791.34	1,158,791.34
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PRC	4-BARAHONA	31/12/2013	1.00	1.00	64,991.18	64,991.18
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MT	6-SAN FCO. MACORIS	31/12/2013	0.00	1.00	16,408,440.72	16,408,440.72
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/2013	0.00	1.00	669,981,495.81	669,981,495.81
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27	30-VILLA RIVA	31/12/2013	1.00	1.00	1,457,613.10	1,457,613.10
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO.	26-NEYBA	31/12/2013	1.00	1.00	1,438,892.85	1,438,892.85
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.25	25-BONAO	31/12/2013	1.00	1.00	13,925,164.00	13,925,164.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C.	19-BANI	31/12/2013	1.00	1.00	7,066,973.23	7,066,973.23
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D.	12-PUERTO PLATA	31/12/2013	1.00	1.00	7,381,057.23	7,381,057.23
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C, NC	8-COTUI	31/12/2013	1.00	1.00	4,387,531.34	4,387,531.34

05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	6,890,000.00	6,890,000.00
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	2,046,913.66	2,046,913.66
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	33-CONSTANZA	04/09/2013	1.00	0.00	7,467,082.89	7,467,082.89
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE	2,256.35 ME 4-BARAHONA	04/09/2013	1.00	0.00	5,026,964.08	5,026,964.08
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1,	C/10-SANTIAGO RODRIGUEZ	03/01/2013	1.00	0.00	250,000.00	250,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR	10-SANTIAGO RODRIGUEZ	18/07/2011	0.00	1.00	3,208,310.00	3,208,310.00
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CON	23-MOCA	25/12/2010	0.00	1.00	7,150,000.00	7,150,000.00
31-01-52-098-0001	1,080.11 M2	31-SALCEDO	02/02/2004	0.00	1.00	1,944,000.00	1,944,000.00
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90	MT 27-DAJABON	06/08/2003	0.00	0.00	1,012,141.00	1,012,141.00
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	2,000.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	10-SANTIAGO RODRIGUEZ	02/08/1991	1.00	0.00	6,000.00	6,000.00
18-01-52-098-0001	TERRENO	18-AZUA	31/10/1990	0.00	1.00	350,000.00	350,000.00
11-01-52-098-0001	TERRENO	11-MONTECRISTY	28/01/1990	0.00	1.00	3,820.00	3,820.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS)	6-SAN FCO. MACORIS	26/11/1985	0.00	1.00	107,000.00	107,000.00
29-01-51-098-0002	SOLAR 500 MTS.2	29-RIO SAN JUAN	11/07/1984	0.00	0.00	1.00	1.00
29-01-51-098-0001	Solar de 2,000 Mts2	29-RIO SAN JUAN	11/07/1984	0.00	1.00	25,000.00	25,000.00
21-04-01-098-0001	SOLAR	21-ARENOSO	15/02/1983	0.00	1.00	5,109.32	5,109.32
07-01-52-098-0001	SOLAR	7-COMENDADOR	31/12/1982	0.00	1.00	1,590.00	1,590.00
09-01-52-098-0002	SOLAR CLUB BAGRICOLA	9-LA VEGA	27/08/1979	0.00	1.00	1,800.00	1,800.00
22-01-52-098-0001	TERRENO 200 MTS	22-HATO MAYOR	12/10/1976	0.00	1.00	5,000.00	5,000.00
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION	6-SAN FCO. MACORIS	19/02/1975	0.00	1.00	10,420.15	10,420.15
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	19/07/1973	0.00	1.00	42,413.08	42,413.08
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	6-SAN FCO. MACORIS	09/07/1966	0.00	1.00	550.00	550.00
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/1944	0.00	20.00	78,000.00	78,000.00
						793,591,745.85	793,591,745.85

BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 28/02/2021

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Valor Libro
20-04-52-098-002-1	REVALUACION TERRENO	20-VALVERDE-MAO	31/08/2020	1.00	0.00	1,906,598.34	1,906,598.34
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	20-VALVERDE-MAO	31/08/2020	1.00	0.00	8,400.00	8,400.00
31-01-52-098-0001-1	1,080.11 M2	31-SALCEDO	31/12/2013	0.00	1.00	3,054,105.48	3,054,105.48
29-01-51-098-0001-1	Solar de 2,000 Mts2	29-RIO SAN JUAN	31/12/2013	0.00	1.00	8,035,859.00	8,035,859.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT	27-DAJABON	31/12/2013	0.00	1.00	4,222,065.34	4,222,065.34
23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CON	23-MOCA	31/12/2013	0.00	1.00	1,194,631.55	1,194,631.55
22-01-52-098-0001-1	TERRENO 200 MTS	22-HATO MAYOR	31/12/2013	0.00	1.00	2,934,403.62	2,934,403.62
11-01-52-098-0001-1	TERRENO	11-MONTECRISTY	31/12/2013	0.00	1.00	1,795,083.65	1,795,083.65
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	31/12/2013	0.00	1.00	9,499,102.00	9,499,102.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	2,036,430.89
07-01-52-098-0001-1	SOLAR	7-COMENDADOR	31/12/2013	0.00	1.00	1,158,791.34	1,158,791.34
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PRC	4-BARAHONA	31/12/2013	1.00	1.00	64,991.18	64,991.18
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MT	6-SAN FCO. MACORIS	31/12/2013	0.00	1.00	16,408,440.72	16,408,440.72
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/2013	0.00	1.00	669,981,495.81	669,981,495.81
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27	30-VILLA RIVA	31/12/2013	1.00	1.00	1,457,613.10	1,457,613.10
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO.	26-NEYBA	31/12/2013	1.00	1.00	1,438,892.85	1,438,892.85
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.	25-BONAO	31/12/2013	1.00	1.00	13,925,164.00	13,925,164.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C.	19-BANI	31/12/2013	1.00	1.00	7,066,973.23	7,066,973.23
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D.	12-PUERTO PLATA	31/12/2013	1.00	1.00	7,381,057.23	7,381,057.23
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C,	NC8-COTUI	31/12/2013	1.00	1.00	4,387,531.34	4,387,531.34
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	6,890,000.00	6,890,000.00
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	2,046,913.66	2,046,913.66
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	33-CONSTANZA	04/09/2013	1.00	0.00	7,467,082.89	7,467,082.89
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 ME	4-BARAHONA	04/09/2013	1.00	0.00	5,026,964.08	5,026,964.08
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1,	C10-SANTIAGO RODRIGUEZ	03/01/2013	1.00	0.00	250,000.00	250,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR	10-SANTIAGO RODRIGUEZ	18/07/2011	0.00	1.00	3,208,310.00	3,208,310.00
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CON	23-MOCA	25/12/2010	0.00	1.00	7,150,000.00	7,150,000.00
31-01-52-098-0001	1,080.11 M2	31-SALCEDO	02/02/2004	0.00	1.00	1,944,000.00	1,944,000.00
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT	27-DAJABON	06/08/2003	0.00	0.00	1,012,141.00	1,012,141.00
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	2,000.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	10-SANTIAGO RODRIGUEZ	02/08/1991	1.00	0.00	6,000.00	6,000.00

18-01-52-098-0001	TERRENO	18-AZUA	31/10/1990	0.00	1.00	350,000.00	350,000.00
11-01-52-098-0001	TERRENO	11-MONTECRISTY	28/01/1990	0.00	1.00	3,820.00	3,820.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS	6-SAN FCO. MACORIS	26/11/1985	0.00	1.00	107,000.00	107,000.00
29-01-51-098-0002	SOLAR 500 MTS.2	29-RIO SAN JUAN	11/07/1984	0.00	0.00	1.00	1.00
29-01-51-098-0001	Solar de 2,000 Mts2	29-RIO SAN JUAN	11/07/1984	0.00	1.00	25,000.00	25,000.00
21-04-01-098-0001	SOLAR	21-ARENOSO	15/02/1983	0.00	1.00	5,109.32	5,109.32
07-01-52-098-0001	SOLAR	7-COMENDADOR	31/12/1982	0.00	1.00	1,590.00	1,590.00
09-01-52-098-0002	SOLAR CLUB BAGRICOLA	9-LA VEGA	27/08/1979	0.00	1.00	1,800.00	1,800.00
22-01-52-098-0001	TERRENO 200 MTS	22-HATO MAYOR	12/10/1976	0.00	1.00	5,000.00	5,000.00
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION	6-SAN FCO. MACORIS	19/02/1975	0.00	1.00	10,420.15	10,420.15
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	19/07/1973	0.00	1.00	42,413.08	42,413.08
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	6-SAN FCO. MACORIS	09/07/1966	0.00	1.00	550.00	550.00
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/1944	0.00	20.00	78,000.00	78,000.00
						793,591,745.85	793,591,745.85

BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 31/03/2021

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida	Valor	Valor	Valor Libro
				Util	Desecho	Adquisición	
20-04-52-098-002-1	REVALUACION TERRENO	20-VALVERDE-MAO	31/08/2020	1.00	0.00	1,906,598.34	1,906,598.34
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	20-VALVERDE-MAO	31/08/2020	1.00	0.00	8,400.00	8,400.00
31-01-52-098-0001-1	1,080.11 M2	31-SALCEDO	31/12/2013	0.00	1.00	3,054,105.48	3,054,105.48
29-01-51-098-0001-1	Solar de 2,000 Mts2	29-RIO SAN JUAN	31/12/2013	0.00	1.00	8,035,859.00	8,035,859.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT	27-DAJABON	31/12/2013	0.00	1.00	4,222,065.34	4,222,065.34
23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CON	23-MOCA	31/12/2013	0.00	1.00	1,194,631.55	1,194,631.55
22-01-52-098-0001-1	TERRENO 200 MTS	22-HATO MAYOR	31/12/2013	0.00	1.00	2,934,403.62	2,934,403.62
11-01-52-098-0001-1	TERRENO	11-MONTECRISTY	31/12/2013	0.00	1.00	1,795,083.65	1,795,083.65
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	31/12/2013	0.00	1.00	9,499,102.00	9,499,102.00

32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	2,036,430.89
07-01-52-098-0001-1	SOLAR	7-COMENDADOR	31/12/2013	0.00	1.00	1,158,791.34	1,158,791.34
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PRC 4-BARAHONA		31/12/2013	1.00	1.00	64,991.18	64,991.18
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS 6-SAN FCO. MACORIS		31/12/2013	0.00	1.00	16,408,440.72	16,408,440.72
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/2013	0.00	1.00	669,981,495.81	669,981,495.81
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27	30-VILLA RIVA	31/12/2013	1.00	1.00	1,457,613.10	1,457,613.10
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 126-NEYBA		31/12/2013	1.00	1.00	1,438,892.85	1,438,892.85
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.225-BONAO		31/12/2013	1.00	1.00	13,925,164.00	13,925,164.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C. 19-BANI		31/12/2013	1.00	1.00	7,066,973.23	7,066,973.23
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. 12-PUERTO PLATA		31/12/2013	1.00	1.00	7,381,057.23	7,381,057.23
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C, NO 8-COTUI		31/12/2013	1.00	1.00	4,387,531.34	4,387,531.34
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA 5-SAN JUAN DE LA MAGUAN.		31/12/2013	1.00	1.00	6,890,000.00	6,890,000.00
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE 5-SAN JUAN DE LA MAGUAN.		31/12/2013	1.00	1.00	2,046,913.66	2,046,913.66
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	33-CONSTANZA	04/09/2013	1.00	0.00	7,467,082.89	7,467,082.89
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 ME 4-BARAHONA		04/09/2013	1.00	0.00	5,026,964.08	5,026,964.08
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, C/10-SANTIAGO RODRIGUEZ		03/01/2013	1.00	0.00	250,000.00	250,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR 10-SANTIAGO RODRIGUEZ		18/07/2011	0.00	1.00	3,208,310.00	3,208,310.00
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CON 23-MOCA		25/12/2010	0.00	1.00	7,150,000.00	7,150,000.00
31-01-52-098-0001	1,080.11 M2	31-SALCEDO	02/02/2004	0.00	1.00	1,944,000.00	1,944,000.00
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT 27-DAJABON		06/08/2003	0.00	0.00	1,012,141.00	1,012,141.00
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	2,000.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	10-SANTIAGO RODRIGUEZ	02/08/1991	1.00	0.00	6,000.00	6,000.00
18-01-52-098-0001	TERRENO	18-AZUA	31/10/1990	0.00	1.00	350,000.00	350,000.00
11-01-52-098-0001	TERRENO	11-MONTECRISTY	28/01/1990	0.00	1.00	3,820.00	3,820.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS 6-SAN FCO. MACORIS		26/11/1985	0.00	1.00	107,000.00	107,000.00
29-01-51-098-0002	SOLAR 500 MTS.2	29-RIO SAN JUAN	11/07/1984	0.00	0.00	1.00	1.00
29-01-51-098-0001	Solar de 2,000 Mts2	29-RIO SAN JUAN	11/07/1984	0.00	1.00	25,000.00	25,000.00
21-04-01-098-0001	SOLAR	21-ARENOSO	15/02/1983	0.00	1.00	5,109.32	5,109.32
07-01-52-098-0001	SOLAR	7-COMENDADOR	31/12/1982	0.00	1.00	1,590.00	1,590.00
09-01-52-098-0002	SOLAR CLUB BAGRICOLA	9-LA VEGA	27/08/1979	0.00	1.00	1,800.00	1,800.00
22-01-52-098-0001	TERRENO 200 MTS	22-HATO MAYOR	12/10/1976	0.00	1.00	5,000.00	5,000.00
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION 6-SAN FCO. MACORIS		19/02/1975	0.00	1.00	10,420.15	10,420.15
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	19/07/1973	0.00	1.00	42,413.08	42,413.08
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	6-SAN FCO. MACORIS	09/07/1966	0.00	1.00	550.00	550.00

00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/1944	0.00	20.00	78,000.00	78,000.00
						793,591,745.85	793,591,745.85

BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 30/04/2021

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida	Valor	Valor	Valor Libro
				Util	Desecho	Adquisición	
20-04-52-098-002-1	REVALUACION TERRENO	20-VALVERDE-MAO	31/08/2020	1.00	0.00	1,906,598.34	1,906,598.34
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	20-VALVERDE-MAO	31/08/2020	1.00	0.00	8,400.00	8,400.00
31-01-52-098-0001-1	1,080.11 M2	31-SALCEDO	31/12/2013	0.00	1.00	3,054,105.48	3,054,105.48
29-01-51-098-0001-1	Solar de 2,000 Mts2	29-RIO SAN JUAN	31/12/2013	0.00	1.00	8,035,859.00	8,035,859.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT 27-DAJABON		31/12/2013	0.00	1.00	4,222,065.34	4,222,065.34
23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CON 23-MOCA		31/12/2013	0.00	1.00	1,194,631.55	1,194,631.55
22-01-52-098-0001-1	TERRENO 200 MTS	22-HATO MAYOR	31/12/2013	0.00	1.00	2,934,403.62	2,934,403.62
11-01-52-098-0001-1	TERRENO	11-MONTECRISTY	31/12/2013	0.00	1.00	1,795,083.65	1,795,083.65
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	31/12/2013	0.00	1.00	9,499,102.00	9,499,102.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	2,036,430.89
07-01-52-098-0001-1	SOLAR	7-COMENDADOR	31/12/2013	0.00	1.00	1,158,791.34	1,158,791.34
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PRC 4-BARAHONA		31/12/2013	1.00	1.00	64,991.18	64,991.18
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS 6-SAN FCO. MACORIS		31/12/2013	0.00	1.00	16,408,440.72	16,408,440.72
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/2013	0.00	1.00	669,981,495.81	669,981,495.81
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27	30-VILLA RIVA	31/12/2013	1.00	1.00	1,457,613.10	1,457,613.10
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 26-NEYBA		31/12/2013	1.00	1.00	1,438,892.85	1,438,892.85
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.225-BONAO		31/12/2013	1.00	1.00	13,925,164.00	13,925,164.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C. 19-BANI		31/12/2013	1.00	1.00	7,066,973.23	7,066,973.23
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. 12-PUERTO PLATA		31/12/2013	1.00	1.00	7,381,057.23	7,381,057.23
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C, NO 8-COTUI		31/12/2013	1.00	1.00	4,387,531.34	4,387,531.34
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	6,890,000.00	6,890,000.00

05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE 5-SAN JUAN DE LA MAGUAN.		31/12/2013	1.00	1.00	2,046,913.66	2,046,913.66
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	33-CONSTANZA	04/09/2013	1.00	0.00	7,467,082.89	7,467,082.89
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 ME 4-BARAHONA		04/09/2013	1.00	0.00	5,026,964.08	5,026,964.08
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, CI 10-SANTIAGO RODRIGUEZ		03/01/2013	1.00	0.00	250,000.00	250,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR 10-SANTIAGO RODRIGUEZ		18/07/2011	0.00	1.00	3,208,310.00	3,208,310.00
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CON 23-MOCA		25/12/2010	0.00	1.00	7,150,000.00	7,150,000.00
31-01-52-098-0001	1,080.11 M2	31-SALCEDO	02/02/2004	0.00	1.00	1,944,000.00	1,944,000.00
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT 27-DAJABON		06/08/2003	0.00	0.00	1,012,141.00	1,012,141.00
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	2,000.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	10-SANTIAGO RODRIGUEZ	02/08/1991	1.00	0.00	6,000.00	6,000.00
18-01-52-098-0001	TERRENO	18-AZUA	31/10/1990	0.00	1.00	350,000.00	350,000.00
11-01-52-098-0001	TERRENO	11-MONTECRISTY	28/01/1990	0.00	1.00	3,820.00	3,820.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS)	6-SAN FCO. MACORIS	26/11/1985	0.00	1.00	107,000.00	107,000.00
29-01-51-098-0002	SOLAR 500 MTS.2	29-RIO SAN JUAN	11/07/1984	0.00	0.00	1.00	1.00
29-01-51-098-0001	Solar de 2,000 Mts2	29-RIO SAN JUAN	11/07/1984	0.00	1.00	25,000.00	25,000.00
21-04-01-098-0001	SOLAR	21-ARENOSO	15/02/1983	0.00	1.00	5,109.32	5,109.32
07-01-52-098-0001	SOLAR	7-COMENDADOR	31/12/1982	0.00	1.00	1,590.00	1,590.00
09-01-52-098-0002	SOLAR CLUB BAGRICOLA	9-LA VEGA	27/08/1979	0.00	1.00	1,800.00	1,800.00
22-01-52-098-0001	TERRENO 200 MTS	22-HATO MAYOR	12/10/1976	0.00	1.00	5,000.00	5,000.00
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION	6-SAN FCO. MACORIS	19/02/1975	0.00	1.00	10,420.15	10,420.15
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	19/07/1973	0.00	1.00	42,413.08	42,413.08
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	6-SAN FCO. MACORIS	09/07/1966	0.00	1.00	550.00	550.00
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/1944	0.00	20.00	78,000.00	78,000.00
						793,591,745.85	793,591,745.85

BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 31/05/2021

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de	Vida	Valor	Valor	Valor Libro
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			Registro	Util	Desecho	Adquisición	
20-04-52-098-002-1	REVALUACION TERRENO	20-VALVERDE-MAO	31/08/2020	1.00	0.00	1,906,598.34	1,906,598.34
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	20-VALVERDE-MAO	31/08/2020	1.00	0.00	8,400.00	8,400.00
31-01-52-098-0001-1	1,080.11 M2	31-SALCEDO	31/12/2013	0.00	1.00	3,054,105.48	3,054,105.48
29-01-51-098-0001-1	Solar de 2,000 Mts2	29-RIO SAN JUAN	31/12/2013	0.00	1.00	8,035,859.00	8,035,859.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT	27-DAJABON	31/12/2013	0.00	1.00	4,222,065.34	4,222,065.34
23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CON	23-MOCA	31/12/2013	0.00	1.00	1,194,631.55	1,194,631.55
22-01-52-098-0001-1	TERRENO 200 MTS	22-HATO MAYOR	31/12/2013	0.00	1.00	2,934,403.62	2,934,403.62
11-01-52-098-0001-1	TERRENO	11-MONTECRISTY	31/12/2013	0.00	1.00	1,795,083.65	1,795,083.65
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	31/12/2013	0.00	1.00	9,499,102.00	9,499,102.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	2,036,430.89
07-01-52-098-0001-1	SOLAR	7-COMENDADOR	31/12/2013	0.00	1.00	1,158,791.34	1,158,791.34
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PRC	4-BARAHONA	31/12/2013	1.00	1.00	64,991.18	64,991.18
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS	6-SAN FCO. MACORIS	31/12/2013	0.00	1.00	16,408,440.72	16,408,440.72
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/2013	0.00	1.00	669,981,495.81	669,981,495.81
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27	30-VILLA RIVA	31/12/2013	1.00	1.00	1,457,613.10	1,457,613.10
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO.	26-NEYBA	31/12/2013	1.00	1.00	1,438,892.85	1,438,892.85
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.2	25-BONAO	31/12/2013	1.00	1.00	13,925,164.00	13,925,164.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C.	19-BANI	31/12/2013	1.00	1.00	7,066,973.23	7,066,973.23
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D.	12-PUERTO PLATA	31/12/2013	1.00	1.00	7,381,057.23	7,381,057.23
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C, N	8-COTUI	31/12/2013	1.00	1.00	4,387,531.34	4,387,531.34
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	6,890,000.00	6,890,000.00
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	2,046,913.66	2,046,913.66
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	33-CONSTANZA	04/09/2013	1.00	0.00	7,467,082.89	7,467,082.89
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 ME	4-BARAHONA	04/09/2013	1.00	0.00	5,026,964.08	5,026,964.08
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1,	10-SANTIAGO RODRIGUEZ	03/01/2013	1.00	0.00	250,000.00	250,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR	10-SANTIAGO RODRIGUEZ	18/07/2011	0.00	1.00	3,208,310.00	3,208,310.00
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CON	23-MOCA	25/12/2010	0.00	1.00	7,150,000.00	7,150,000.00
31-01-52-098-0001	1,080.11 M2	31-SALCEDO	02/02/2004	0.00	1.00	1,944,000.00	1,944,000.00
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT	27-DAJABON	06/08/2003	0.00	0.00	1,012,141.00	1,012,141.00
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	2,000.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	10-SANTIAGO RODRIGUEZ	02/08/1991	1.00	0.00	6,000.00	6,000.00
18-01-52-098-0001	TERRENO	18-AZUA	31/10/1990	0.00	1.00	350,000.00	350,000.00
11-01-52-098-0001	TERRENO	11-MONTECRISTY	28/01/1990	0.00	1.00	3,820.00	3,820.00

06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS 6-SAN FCO. MACORIS		26/11/1985	0.00	1.00	107,000.00	107,000.00
29-01-51-098-0002	SOLAR 500 MTS.2	29-RIO SAN JUAN	11/07/1984	0.00	0.00	1.00	1.00
29-01-51-098-0001	Solar de 2,000 Mts2	29-RIO SAN JUAN	11/07/1984	0.00	1.00	25,000.00	25,000.00
21-04-01-098-0001	SOLAR	21-ARENOSO	15/02/1983	0.00	1.00	5,109.32	5,109.32
07-01-52-098-0001	SOLAR	7-COMENDADOR	31/12/1982	0.00	1.00	1,590.00	1,590.00
09-01-52-098-0002	SOLAR CLUB BAGRICOLA	9-LA VEGA	27/08/1979	0.00	1.00	1,800.00	1,800.00
22-01-52-098-0001	TERRENO 200 MTS	22-HATO MAYOR	12/10/1976	0.00	1.00	5,000.00	5,000.00
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION 6-SAN FCO. MACORIS		19/02/1975	0.00	1.00	10,420.15	10,420.15
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	19/07/1973	0.00	1.00	42,413.08	42,413.08
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	6-SAN FCO. MACORIS	09/07/1966	0.00	1.00	550.00	550.00
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/1944	0.00	20.00	78,000.00	78,000.00
						793,591,745.85	793,591,745.85

BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL

Relación de Activos Fijos de la Institución Al 30/06/2021

Código Institucional	Descripción de Activos Fijos	Unidad o Departamento	Fecha de Registro	Vida	Valor	Valor	Valor Libro
				Util	Desecho	Adquisición	
20-04-52-098-002-1	REVALUACION TERRENO	20-VALVERDE-MAO	31/08/2020	1.00	0.00	1,906,598.34	1,906,598.34
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	20-VALVERDE-MAO	31/08/2020	1.00	0.00	8,400.00	8,400.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	2,036,430.89
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE 5-SAN JUAN DE LA MAGUAN.		31/12/2013	1.00	1.00	2,046,913.66	2,046,913.66
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA	5-SAN JUAN DE LA MAGUAN.	31/12/2013	1.00	1.00	6,890,000.00	6,890,000.00
08-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 49, D, C, NC 8-COTUI		31/12/2013	1.00	1.00	4,387,531.34	4,387,531.34
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. 12-PUERTO PLATA		31/12/2013	1.00	1.00	7,381,057.23	7,381,057.23
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C. 19-BANI		31/12/2013	1.00	1.00	7,066,973.23	7,066,973.23
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.225-BONAO		31/12/2013	1.00	1.00	13,925,164.00	13,925,164.00
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 126-NEYBA		31/12/2013	1.00	1.00	1,438,892.85	1,438,892.85
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27	30-VILLA RIVA	31/12/2013	1.00	1.00	1,457,613.10	1,457,613.10

00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/2013	0.00	1.00	669,981,495.81	669,981,495.81
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MT ² 6-SAN FCO. MACORIS		31/12/2013	0.00	1.00	16,408,440.72	16,408,440.72
07-01-52-098-0001-1	SOLAR	7-COMENDADOR	31/12/2013	0.00	1.00	1,158,791.34	1,158,791.34
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	31/12/2013	0.00	1.00	9,499,102.00	9,499,102.00
11-01-52-098-0001-1	TERRENO	11-MONTECRISTY	31/12/2013	0.00	1.00	1,795,083.65	1,795,083.65
22-01-52-098-0001-1	TERRENO 200 MTS	22-HATO MAYOR	31/12/2013	0.00	1.00	2,934,403.62	2,934,403.62
23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CON 23-MOCA		31/12/2013	0.00	1.00	1,194,631.55	1,194,631.55
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT 27-DAJABON		31/12/2013	0.00	1.00	4,222,065.34	4,222,065.34
29-01-51-098-0001-1	Solar de 2,000 Mts ²	29-RIO SAN JUAN	31/12/2013	0.00	1.00	8,035,859.00	8,035,859.00
31-01-52-098-0001-1	1,080.11 M ²	31-SALCEDO	31/12/2013	0.00	1.00	3,054,105.48	3,054,105.48
04-01-52-098-0002	SOLAR DE 167.20 MTS ² , UBICADO EN PRC 4-BARAHONA		31/12/2013	1.00	1.00	64,991.18	64,991.18
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 ME 4-BARAHONA		04/09/2013	1.00	0.00	5,026,964.08	5,026,964.08
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	33-CONSTANZA	04/09/2013	1.00	0.00	7,467,082.89	7,467,082.89
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, CI 10-SANTIAGO RODRIGUEZ		03/01/2013	1.00	0.00	250,000.00	250,000.00
10-01-51-098-0001	COMPRA 458.33 MT ² DE TERRENO, SOLAR 10-SANTIAGO RODRIGUEZ		18/07/2011	0.00	1.00	3,208,310.00	3,208,310.00
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CON 23-MOCA		25/12/2010	0.00	1.00	7,150,000.00	7,150,000.00
31-01-52-098-0001	1,080.11 M ²	31-SALCEDO	02/02/2004	0.00	1.00	1,944,000.00	1,944,000.00
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT 27-DAJABON		06/08/2003	0.00	0.00	1,012,141.00	1,012,141.00
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	32-MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	2,000.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	10-SANTIAGO RODRIGUEZ	02/08/1991	1.00	0.00	6,000.00	6,000.00
18-01-52-098-0001	TERRENO	18-AZUA	31/10/1990	0.00	1.00	350,000.00	350,000.00
11-01-52-098-0001	TERRENO	11-MONTECRISTY	28/01/1990	0.00	1.00	3,820.00	3,820.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MT ² 6-SAN FCO. MACORIS		26/11/1985	0.00	1.00	107,000.00	107,000.00
29-01-51-098-0002	SOLAR 500 MTS. ²	29-RIO SAN JUAN	11/07/1984	0.00	0.00	1.00	1.00
29-01-51-098-0001	Solar de 2,000 Mts ²	29-RIO SAN JUAN	11/07/1984	0.00	1.00	25,000.00	25,000.00
21-04-01-098-0001	SOLAR	21-ARENOSO	15/02/1983	0.00	1.00	5,109.32	5,109.32
07-01-52-098-0001	SOLAR	7-COMENDADOR	31/12/1982	0.00	1.00	1,590.00	1,590.00
22-01-52-098-0001	TERRENO 200 MTS	22-HATO MAYOR	12/10/1976	0.00	1.00	5,000.00	5,000.00
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION 6-SAN FCO. MACORIS		19/02/1975	0.00	1.00	10,420.15	10,420.15
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	9-LA VEGA	19/07/1973	0.00	1.00	42,413.08	42,413.08
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	6-SAN FCO. MACORIS	09/07/1966	0.00	1.00	550.00	550.00
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	0-PRINCIPAL	31/12/1944	0.00	20.00	78,000.00	78,000.00

BAL. FINAL

793,589,945.85

793,589,945.85

TOTAL GENERAL

4,761,548,675.10 4,761,548,675.10