

**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**



Relación de Activos Fijos de la Institución Al 31/07/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-032-0040	VEHICULO DE MOTOR TIPO JEEPETA	11/04/2023	5.00	1.00	5,500,000.00	91,666.65	1,249,721.99	4,250,278.01
00-12-60-031-0048	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
00-12-60-031-0049	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
00-12-60-031-0050	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
00-12-60-031-0051	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
00-12-60-031-0052	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
00-12-60-031-0053	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
00-12-60-031-0054	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
00-12-60-031-0055	CAMIONETA NISSAN FRONTIER XE2 (	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,033,080.05	732,869.95
01-01-52-031-0001	CAMIONETA PARA USO DE ESTA SUC	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
02-01-52-031-0002	CAMIONETA HI-LUX 4WD, AÑO 2018,	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
03-01-52-031-0004	CAMIONETA HAILUX 2018	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
04-01-52-031-0005	CAMIONETA TOYOTA HILUX 4WD CC	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
05-01-52-031-0006	CAMIONETA TOYOTA HILUX DOBLE	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
06-01-52-031-0007	UNA CAMIONETA HI LUX RN27 TOY(	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
07-01-52-031.0007	CAMIONETA TOYOTA DC, HYLUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
08-01-52-031-0008	CAMIONETA TOYOTA HILUX 4WD	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
09-01-52-031-0010	CAMIONETA HILUX, AÑO 2018, PLAC.	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
10-01-52-031-0011	CAMIONETA OFICIAL FICHA 3410 AL	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
11-01-52-031-0111	UNA CAMIONETA TOTOTA HILUX DC	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
12-01-52-031-0013	CAMIONETA OFICIAL FICHA 12, PLAC	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
13-01-52-031-0013	COMIONETA TOYOTA MARCA HI-LU	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
15-01-52-031-0016	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
16-01-52-031-0017	CAMIONETA TOYOTA HILUX RN 27, C	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
17-01-52-031-0018	CAMIONETA TOYOTA HILUX 2018	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
18-01-52-031-0002	CAMIONETA TOYOTA HILUX 4WD	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
19-01-52-031-0020	CAMIONETA TOYOTA HILUX 4WD	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
20-01-52-031-0021	CANIONETA OFICIAL SUC. VALVERE	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
21-01-52-031-0022	CAMIONETA TOYOTA HILUX AÑO 20	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
22-01-52-031-0023	UNA CAMIONETA TOYOTA DOBLE C,	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
23-01-52-031-0023	CAMIONETA TOYOTA HILUX 2 CABI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
24-01-52-031-0025	CAMIONETA TOYOTA HILLIX- DOBLI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
25-01-51-031-0026	CAMONETA HILUX 2018 OFICIAL PLA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00

26-01-52-0310027	CAMIONETA TOYOTA HILUX DOBLE	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
27-01-52-031-0028	UNA CAMIONETA HILUX COLOR BLA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
28-01-51-031-0028	CAMIONETA TOYOTA HILUX 2 CABIN	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
29-01-52-031-0030	CAMIONETA OFICIAL DE LA SUCUSA	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
30-01-52-031-0030	CAMIONETA TOYOTA HILUX 2 CABIN	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
31-01-52-031-0032	CAMIONETA TOYOTA DOBLE CB,HII	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
32-052-031-0032*	CAMIONETA TOYOTA HILUX AÑO 20	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
33-01-53-031-0034	CAMIONETA OFICIAL FICHA 033 PLA	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
					67,747,355.84	327,126.49	57,634,095.23	10,113,260.61

Lic. Roberto Esterlín Jimenez Soto
Enc. Sección de Activos Fijos



**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**



Relación de Activos Fijos de la Institución Al 31/08/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor		Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
				Util	Desecho				
00-01-00-032-0040	VEHICULO DE MOTOR TIPO JE	11/04/2023	5.00	1.00	5,500,000.00	91,666.65	1,524,721.94	3,975,278.06	
00-12-60-031-0048	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-12-60-031-0049	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-12-60-031-0050	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-12-60-031-0051	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-12-60-031-0052	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-12-60-031-0053	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-12-60-031-0054	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-12-60-031-0055	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,121,377.49	644,572.51	
00-01-00-032-0039	JEEPETA TOYOTA CHASI JTEB	06/08/2015	5.00	1.00	2,317,500.00	0.00	2,317,499.00	1.00	
00-12-60-031-0041	CAMIONETA VOLKSWAGEN A	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00	
00-12-60-031-0042	CAMIONETA VOLKSWAGEN A	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00	
00-12-60-031-0043	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0044	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0045	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0046	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0047	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-033-0040	MINIVAN DE 7 PASAJEROS MA	18/06/2013	5.00	1.00	516,875.01	0.00	516,874.01	1.00	
00-12-60-037-2496	MOTOCICLETA YAMAHA DT-3	26/12/1998	5.00	1.00	25,000.00	0.00	24,999.00	1.00	
01-01-52-031-0001	CAMIONETA PARA USO DE ES	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
02-01-52-031-0002	CAMIONETA HI-LUX 4WD, AÑO	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
03-01-52-031-0004	CAMIONETA HAILUX 2018	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
04-01-52-031-0005	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
05-01-52-031-0006	CAMIONETA TOYOTA HILUX I	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
06-01-52-031-0007	UNA CAMIONETA HI LUX RN2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
07-01-51-031-0007	CAMIONETA DOBLE CABINA NI	24/08/2012	5.00	1.00	994,393.00	0.00	994,392.00	1.00	
07-01-52-031-0007	CAMIONETA TOYOTA DC, HYI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
08-01-52-031-0008	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
09-01-52-031-0010	CAMIONETA HILUX, AÑO 2018	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
10-01-52-031-0011	CAMIONETA OFICIAL FICHA 3-	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
11-01-52-031-0111	UNA CAMIONETA TOTOTA HII	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
12-01-52-031-0013	CAMIONETA OFICIAL FICHA 1-	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
13-01-52-031-0013	COMIONETA TOYOTA MARCA	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
15-01-52-031-0016	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
16-01-52-031-0017	CAMIONETA TOYOTA HILUX I	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
17-01-52-031-0018	CAMIONETA TOYOTA HILUX 2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
18-01-52-031-0002	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
19-01-52-031-0020	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
20-01-52-031-0021	CAMIONETA OFICIAL SUC. VA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
21-01-52-031-0022	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
22-01-52-031-0023	UNA CAMIONETA TOYOTA DC	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
23-01-52-031-0023	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
24-01-52-031-0025	CAMIONETA TOYOTA HILLIX-	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
25-01-51-031-0026	CAMONETA HILUX 2018 OFICL	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
26-01-52-0310027	CAMIONETA TOYOTA HILUX I	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
27-01-52-031-0028	UNA CAMIONETA HILUX COLC	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
28-01-51-031-0028	CAMIONETA TOYOTA HILUX 2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
29-01-52-031-0030	CAMIONETA OFICIAL DE LA SI	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
30-01-52-031-0030	CAMIONETA TOYOTA HILUX 2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
31-01-52-031-0032	CAMIONETA TOYOYA DOBLE	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
32-01-52-031-0032*	CAMIONETA TOYOTA HILUX 4	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
33-01-53-031-0034	CAMIONETA OFICIAL FICHA 0	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
						80,770,293.87	327,126.49	71,638,401.73	9,131,892.14


Lic. Roberto Esterlín Jimenez Soto
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**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**



Relación de Activos Fijos de la Institución Al 30/09/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec.	Valor Libro
			Util	Desecho	Adquisición	Del Mes	Acumulada	
00-01-00-032-0040	VEHICULO DE MOTOR TIPO JI	11/04/2023	5.00	1.00	5,500,000.00	91,666.65	1,616,388.59	3,883,611.41
00-12-60-031-0048	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-12-60-031-0049	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-12-60-031-0050	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-12-60-031-0051	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-12-60-031-0052	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-12-60-031-0053	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-12-60-031-0054	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-12-60-031-0055	CAMIONETA NISSAN FRONTII	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,150,809.97	615,140.03
00-01-00-032-0039	JEEPETA TOYOTA CHASI JTEI	06/08/2015	5.00	1.00	2,317,500.00	0.00	2,317,499.00	1.00
00-12-60-031-0041	CAMIONETA VOLKSWAGEN /	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00
00-12-60-031-0042	CAMIONETA VOLKSWAGEN /	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00
00-12-60-031-0043	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0044	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0045	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0046	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0047	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-033-0040	MINIVAN DE 7 PASAJEROS M.	18/06/2013	5.00	1.00	516,875.01	0.00	516,874.01	1.00
00-12-60-037-2496	MOTOCICLETA YAMAHA DT-	26/12/1998	5.00	1.00	25,000.00	0.00	24,999.00	1.00
01-01-52-031-0001	CAMIONETA PARA USO DE ES	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
02-01-52-031-0002	CAMIONETA HI-LUX 4WD, AÑ	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
03-01-52-031-0004	CAMIONETA HILUX 2018	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
04-01-52-031-0005	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
05-01-52-031-0006	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
06-01-52-031-0007	UNA CAMIONETA HI LUX RN	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
07-01-51-031-0007	CAMINETA DOBLE CABINA N	24/08/2012	5.00	1.00	994,393.00	0.00	994,392.00	1.00
07-01-52-031-0007	CAMIONETA TOYOTA DC, HY	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
08-01-52-031-0008	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
09-01-52-031-0010	CAMIONETA HILUX, AÑO 201	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
10-01-52-031-0011	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
11-01-52-031-0111	UNA CAMIONETA TOTOTA HI	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
12-01-52-031-0013	CAMIONETA OFICIAL FICHA 1	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
13-01-52-031-0013	COMIONETA TOYOTA MARC/	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
15-01-52-031-0016	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
16-01-52-031-0017	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
17-01-52-031-0018	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
18-01-52-031-0002	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
19-01-52-031-0020	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
20-01-52-031-0021	CANIONETA OFICIAL SUC. V.	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
21-01-52-031-0022	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
22-01-52-031-0023	UNA CAMIONETA TOYOTA DI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
23-01-52-031-0023	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
24-01-52-031-0025	CAMIONETA TOYOTA HILLIX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
25-01-51-031-0026	CAMONETA HILUX 2018 OFIC	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
26-01-52-0310027	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
27-01-52-031-0028	UNA CAMIONETA HILUX COL	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
28-01-51-031-0028	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
29-01-52-031-0030	CAMIONETA OFICIAL DE LA S	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
30-01-52-031-0030	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
31-01-52-031-0032	CAMIONETA TOYOYA DOBLI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
32-052-031-0032*	CAMIONETA TOYOTA HILUX	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
33-01-53-031-0034	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
					80,770,293.87	327,126.49	71,965,528.22	8,804,765.65


Lic. Roberto Esterlín Jimenez Soto
Enc. Sección de Activos Fijos



**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**



Relación de Activos Fijos de la Institución Al 31/10/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor		Deprec. Del Mes	Deprec. Acumulada	Valor Libro
				Desecho	Valor Adquisición			
00-01-00-032-0040	VEHICULO DE MOTOR TIPO JE	11/04/2023	5.00	1.00	5,500,000.00	91,666.65	1,708,055.24	3,791,944.76
00-12-60-031-0048	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-12-60-031-0049	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-12-60-031-0050	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-12-60-031-0051	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-12-60-031-0052	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-12-60-031-0053	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-12-60-031-0054	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-12-60-031-0055	CAMIONETA NISSAN FRONTIE	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,180,242.45	585,707.55
00-01-00-032-0039	JEEPETA TOYOTA CHASI JTEB	06/08/2015	5.00	1.00	2,317,500.00	0.00	2,317,499.00	1.00
00-12-60-031-0041	CAMIONETA VOLKSWAGEN A	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00
00-12-60-031-0042	CAMIONETA VOLKSWAGEN A	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00
00-12-60-031-0043	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0044	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0045	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0046	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0047	CAMIONETA MAZDA BT-50 4 X	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-033-0040	MINIVAN DE 7 PASAJEROS MA	18/06/2013	5.00	1.00	516,875.01	0.00	516,874.01	1.00
00-12-60-037-2496	MOTOCICLETA YAMAHA DT-3	26/12/1998	5.00	1.00	25,000.00	0.00	24,999.00	1.00
01-01-52-031-0001	CAMIONETA PARA USO DE ES'	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
02-01-52-031-0002	CAMIONETA HI-LUX 4WD, AÑO	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
03-01-52-031-0004	CAMIONETA HAILUX 2018	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
04-01-52-031-0005	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
05-01-52-031-0006	CAMIONETA TOYOTA HILUX I	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
06-01-52-031-0007	UNA CAMIONETA HI LUX RN2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
07-01-51-031-0007	CAMIONETA DOBLE CABINA NI	24/08/2012	5.00	1.00	994,393.00	0.00	994,392.00	1.00
07-01-52-031-0007	CAMIONETA TOYOTA DC, HYL	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
08-01-52-031-0008	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
09-01-52-031-0010	CAMIONETA HILUX, AÑO 2018	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
10-01-52-031-0011	CAMIONETA OFICIAL FICHA 3-	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
11-01-52-031-0111	UNA CAMIONETA TOTOTA HIL	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
12-01-52-031-0013	CAMIONETA OFICIAL FICHA 1:	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
13-01-52-031-0013	COMIONETA TOYOTA MARCA	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
15-01-52-031-0016	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
16-01-52-031-0017	CAMIONETA TOYOTA HILUX F	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
17-01-52-031-0018	CAMIONETA TOYOTA HILUX 2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
18-01-52-031-0002	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
19-01-52-031-0020	CAMIONETA TOYOTA HILUX 4	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
20-01-52-031-0021	CAMIONETA OFICIAL SUC. VA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
21-01-52-031-0022	CAMIONETA TOYOTA HILUX /	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
22-01-52-031-0023	UNA CAMIONETA TOYOTA DC	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
23-01-52-031-0023	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
24-01-52-031-0025	CAMIONETA TOYOTA HILLIX-	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
25-01-51-031-0026	CAMONETA HILUX 2018 OFICL	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
26-01-52-0310027	CAMIONETA TOYOTA HILUX I	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
27-01-52-031-0028	UNA CAMIONETA HILUX COL	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
28-01-51-031-0028	CAMIONETA TOYOTA HILUX 2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
29-01-52-031-0030	CAMIONETA OFICIAL DE LA SI	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
30-01-52-031-0030	CAMIONETA TOYOTA HILUX 2	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
31-01-52-031-0032	CAMIONETA TOYOYA DOBLE	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
32-052-031-0032*	CAMIONETA TOYOTA HILUX /	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
33-01-53-031-0034	CAMIONETA OFICIAL FICHA C	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
80,770,293.87						327,126.49	72,292,654.71	8,477,639.16


Lic. Roberto Esterlín Jimenez Soto
Enc. Sección de Activos Fijos



**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**



Relación de Activos Fijos de la Institución Al 30/11/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor		Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
				Util	Desecho				
00-01-00-032-0040	VEHICULO DE MOTOR TIPO	11/04/2023	5.00	1.00	5,500,000.00	91,666.65	1,799,721.89	3,700,278.11	
00-12-60-031-0048	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-12-60-031-0049	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-12-60-031-0050	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-12-60-031-0051	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-12-60-031-0052	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-12-60-031-0053	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-12-60-031-0054	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-12-60-031-0055	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,209,674.93	556,275.07	
00-01-00-032-0039	JEEPETA TOYOTA CHASI JTE	06/08/2015	5.00	1.00	2,317,500.00	0.00	2,317,499.00	1.00	
00-12-60-031-0041	CAMIONETA VOLKSWAGEN	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00	
00-12-60-031-0042	CAMIONETA VOLKSWAGEN	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00	
00-12-60-031-0043	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0044	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0045	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0046	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-031-0047	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00	
00-12-60-033-0040	MINIVAN DE 7 PASAJEROS M	18/06/2013	5.00	1.00	516,875.01	0.00	516,874.01	1.00	
00-12-60-037-2496	MOTOCICLETA YAMAHA DI	26/12/1998	5.00	1.00	25,000.00	0.00	24,999.00	1.00	
01-01-52-031-0001	CAMIONETA PARA USO DE I	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
02-01-52-031-0002	CAMIONETA HI-LUX 4WD, A	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
03-01-52-031-0004	CAMIONETA HAILUX 2018	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
04-01-52-031-0005	CAMIONETA TOYOTA HILU	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
05-01-52-031-0006	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
06-01-52-031-0007	UNA CAMIONETA HI LUX R	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
07-01-51-031-0007	CAMINETA DOBLE CABINA I	24/08/2012	5.00	1.00	994,393.00	0.00	994,392.00	1.00	
07-01-52-031-0007	CAMIONETA TOYOTA DC, H	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
08-01-52-031-0008	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
09-01-52-031-0010	CAMIONETA HILUX, AÑO 20	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
10-01-52-031-0011	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
11-01-52-031-0111	UNA CAMIONETA TOTOTA F	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
12-01-52-031-0013	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
13-01-52-031-0013	COMIONETA TOYOTA MARC	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
15-01-52-031-0016	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
16-01-52-031-0017	CAMIONETA TOYOTA HILU	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
17-01-52-031-0018	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
18-01-52-031-0002	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
19-01-52-031-0020	CAMIONETA TOYOTA HILU	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
20-01-52-031-0021	CANIONETA OFICIAL SUC. V	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
21-01-52-031-0022	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
22-01-52-031-0023	UNA CAMIONETA TOYOTA I	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
23-01-52-031-0023	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
24-01-52-031-0025	CAMIONETA TOYOTA HILLI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
25-01-51-031-0026	CAMONETA HILUX 2018 OFI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
26-01-52-0310027	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
27-01-52-031-0028	UNA CAMIONETA HILUX CO	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
28-01-51-031-0028	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
29-01-52-031-0030	CAMIONETA OFICIAL DE LA	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
30-01-52-031-0030	CAMIONETA TOYOTA HILU	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
31-01-52-031-0032	CAMIONETA TOYOYA DOBI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00	
32-052-031-0032*	CAMIONETA TOYOTA HILU	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
33-01-53-031-0034	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00	
						80,770,293.87	327,126.49	72,619,781.20	8,150,512.67


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Enc. Sección de Activos Fijos



**BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL**

Relación de Activos Fijos de la Institución Al 31/12/2024



Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor	Valor	Deprec.	Deprec.	Valor Libro
				Desecho	Adquisición	Del Mes	Acumulada	
00-01-00-032-0040	VEHICULO DE MOTOR TIPO .	11/04/2023	5.00	1.00	5,500,000.00	91,666.65	1,891,388.54	3,608,611.46
00-12-60-031-0048	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-12-60-031-0049	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-12-60-031-0050	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-12-60-031-0051	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-12-60-031-0052	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-12-60-031-0053	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-12-60-031-0054	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-12-60-031-0055	CAMIONETA NISSAN FRONT	28/06/2021	5.00	1.00	1,765,950.00	29,432.48	1,239,107.41	526,842.59
00-01-00-032-0039	JEEPETA TOYOTA CHASI JTE	06/08/2015	5.00	1.00	2,317,500.00	0.00	2,317,499.00	1.00
00-12-60-031-0041	CAMIONETA VOLKSWAGEN	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00
00-12-60-031-0042	CAMIONETA VOLKSWAGEN	18/11/2013	5.00	1.00	1,691,760.01	0.00	1,691,759.01	1.00
00-12-60-031-0043	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0044	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0045	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0046	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-031-0047	CAMIONETA MAZDA BT-50 4	12/12/2013	5.00	1.00	1,157,130.00	0.00	1,157,129.00	1.00
00-12-60-033-0040	MINIVAN DE 7 PASAJEROS M	18/06/2013	5.00	1.00	516,875.01	0.00	516,874.01	1.00
00-12-60-037-2496	MOTOCICLETA YAMAHA DT	26/12/1998	5.00	1.00	25,000.00	0.00	24,999.00	1.00
01-01-52-031-0001	CAMIONETA PARA USO DE E	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
02-01-52-031-0002	CAMIONETA HI-LUX 4WD, A	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
03-01-52-031-0004	CAMIONETA HAILUX 2018	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
04-01-52-031-0005	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
05-01-52-031-0006	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
06-01-52-031-0007	UNA CAMIONETA HI LUX R	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
07-01-51-031-0007	CAMIONETA DOBLE CABINA I	24/08/2012	5.00	1.00	994,393.00	0.00	994,392.00	1.00
07-01-52-031-0007	CAMIONETA TOYOTA DC, H	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
08-01-52-031-0008	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
09-01-52-031-0010	CAMIONETA HILUX, AÑO 20	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
10-01-52-031-0011	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
11-01-52-031-0111	UNA CAMIONETA TOTOTA F	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
12-01-52-031-0013	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
13-01-52-031-0013	COMIONETA TOYOTA MARC	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
15-01-52-031-0016	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
16-01-52-031-0017	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
17-01-52-031-0018	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
18-01-52-031-0002	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
19-01-52-031-0020	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
20-01-52-031-0021	CAMIONETA OFICIAL SUC. V	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
21-01-52-031-0022	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
22-01-52-031-0023	UNA CAMIONETA TOYOTA I	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
23-01-52-031-0023	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
24-01-52-031-0025	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
25-01-51-031-0026	CAMONETA HILUX 2018 OFI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
26-01-52-031-0027	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
27-01-52-031-0028	UNA CAMIONETA HILUX CO	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
28-01-51-031-0028	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
29-01-52-031-0030	CAMIONETA OFICIAL DE LA	18/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
30-01-52-031-0030	CAMIONETA TOYOTA HILUX	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
31-01-52-031-0032	CAMIONETA TOYOYA DOBI	17/01/2019	5.00	1.00	1,503,742.37	0.00	1,503,741.37	1.00
32-052-031-0032*	CAMIONETA TOYOTA HILUX	18/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
33-01-53-031-0034	CAMIONETA OFICIAL FICHA	17/01/2019	5.00	0.00	1,503,742.37	0.00	1,503,742.37	0.00
					80,770,293.87	327,126.49	72,946,907.69	7,823,386.18


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