

**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
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	31/12/1944	0.00	20.00	78,000.00	0.00	0.00	78,000.00
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	31/12/2013	0.00	1.00	669,981,495.81	0.00	0.00	669,981,495.81
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 METROS C	04/09/2013	1.00	0.00	5,026,964.08	0.00	0.00	5,026,964.08
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PROYECTO	31/12/2013	1.00	1.00	64,991.18	0.00	0.00	64,991.18
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE 737.94	31/12/2013	1.00	1.00	2,046,913.66	0.00	0.00	2,046,913.66
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA 16,376.0	31/12/2013	1.00	1.00	6,890,000.00	0.00	0.00	6,890,000.00
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	09/07/1966	0.00	1.00	550.00	0.00	0.00	550.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS.)	26/11/1985	0.00	1.00	107,000.00	0.00	0.00	107,000.00
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS.)	31/12/2013	0.00	1.00	16,408,440.72	0.00	0.00	16,408,440.72
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION DE 24:	19/02/1975	0.00	1.00	10,420.15	0.00	0.00	10,420.15
07-01-52-098-0001	SOLAR	31/12/1982	0.00	1.00	1,590.00	0.00	0.00	1,590.00
07-01-52-098-0001-1	SOLAR	31/12/2013	0.00	1.00	1,158,791.34	0.00	0.00	1,158,791.34
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C, NO. 1, AR	31/12/2013	1.00	1.00	4,387,531.34	0.00	0.00	4,387,531.34
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	19/07/1973	0.00	1.00	42,413.08	0.00	0.00	42,413.08
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	31/12/2013	0.00	1.00	9,499,102.00	0.00	0.00	9,499,102.00
09-01-52-098-0003	TERRENO, PARCELA 114, DISTRITO CATASTRAL	03/08/2022	1.00	1.00	9,000,000.00	0.00	0.00	9,000,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR NO.18	18/07/2011	0.00	1.00	3,208,310.00	0.00	0.00	3,208,310.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	02/08/1991	1.00	0.00	6,000.00	0.00	0.00	6,000.00
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, CERT. T.	03/01/2013	1.00	0.00	250,000.00	0.00	0.00	250,000.00
11-01-52-098-0001	TERRENO	28/01/1990	0.00	1.00	3,820.00	0.00	0.00	3,820.00
11-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	1,795,083.65	0.00	0.00	1,795,083.65
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. C. NO.	31/12/2013	1.00	1.00	7,381,057.23	0.00	0.00	7,381,057.23
16-01-52-098-0001	TERRENO	15/01/1973	0.00	1.00	35,000.00	0.00	0.00	35,000.00
16-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	59,872,036.47	0.00	0.00	59,872,036.47
18-01-52-098-0001	TERRENO	31/10/1990	0.00	1.00	350,000.00	0.00	0.00	350,000.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C. NO. 1,	31/12/2013	1.00	1.00	7,066,973.23	0.00	0.00	7,066,973.23
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	31/08/2020	1.00	0.00	8,400.00	0.00	0.00	8,400.00
20-04-52-098-002-1	REVALUACION TERRENO	31/08/2020	1.00	0.00	1,906,598.34	0.00	0.00	1,906,598.34
21-04-01-098-0001	SOLAR	15/02/1983	0.00	1.00	5,109.32	0.00	0.00	5,109.32
22-01-52-098-0001	TERRENO 200 MTS	12/10/1976	0.00	1.00	5,000.00	0.00	0.00	5,000.00
22-01-52-098-0001-1	TERRENO 200 MTS	31/12/2013	0.00	1.00	2,934,403.62	0.00	0.00	2,934,403.62
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CONSTRUCC	25/12/2010	0.00	1.00	7,150,000.00	0.00	0.00	7,150,000.00

23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CONSTRU	31/12/2013	0.00	1.00	1,194,631.55	0.00	0.00	1,194,631.55
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.2, AREA	31/12/2013	1.00	1.00	13,925,164.00	0.00	0.00	13,925,164.00
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 1, AREA	31/12/2013	1.00	1.00	1,438,892.85	0.00	0.00	1,438,892.85
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUAI	06/08/2003	0.00	0.00	1,012,141.00	0.00	0.00	1,012,141.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUAI	31/12/2013	0.00	1.00	4,222,065.34	0.00	0.00	4,222,065.34
29-01-51-098-0001	Solar de 2,000 Mts2	11/07/1984	0.00	1.00	25,000.00	0.00	0.00	25,000.00
29-01-51-098-0001-1	Solar de 2,000 Mts2	31/12/2013	0.00	1.00	8,035,859.00	0.00	0.00	8,035,859.00
29-01-51-098-0002	SOLAR 500 MTS.2	11/07/1984	0.00	0.00	1.00	0.00	0.00	1.00
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27 DE FEI	31/12/2013	1.00	1.00	1,457,613.10	0.00	0.00	1,457,613.10
31-01-52-098-0001	1,080.11 M2	02/02/2004	0.00	1.00	1,944,000.00	0.00	0.00	1,944,000.00
31-01-52-098-0001-1	1,080.11 M2	31/12/2013	0.00	1.00	3,054,105.48	0.00	0.00	3,054,105.48
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	0.00	0.00	2,000.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	0.00	0.00	2,036,430.89
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	04/09/2013	1.00	0.00	7,467,082.89	0.00	0.00	7,467,082.89
					862,496,982.32	0.00	0.00	862,496,982.32

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 Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	31/12/1944	0.00	20.00	78,000.00	0.00	0.00	78,000.00
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	31/12/2013	0.00	1.00	669,981,495.81	0.00	0.00	669,981,495.81
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 ME	04/09/2013	1.00	0.00	5,026,964.08	0.00	0.00	5,026,964.08
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PRO	31/12/2013	1.00	1.00	64,991.18	0.00	0.00	64,991.18
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE	31/12/2013	1.00	1.00	2,046,913.66	0.00	0.00	2,046,913.66
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA 1	31/12/2013	1.00	1.00	6,890,000.00	0.00	0.00	6,890,000.00
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	09/07/1966	0.00	1.00	550.00	0.00	0.00	550.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS	26/11/1985	0.00	1.00	107,000.00	0.00	0.00	107,000.00
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS	31/12/2013	0.00	1.00	16,408,440.72	0.00	0.00	16,408,440.72
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION	19/02/1975	0.00	1.00	10,420.15	0.00	0.00	10,420.15
07-01-52-098-0001	SOLAR	31/12/1982	0.00	1.00	1,590.00	0.00	0.00	1,590.00
07-01-52-098-0001-1	SOLAR	31/12/2013	0.00	1.00	1,158,791.34	0.00	0.00	1,158,791.34
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C, NO	31/12/2013	1.00	1.00	4,387,531.34	0.00	0.00	4,387,531.34
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	19/07/1973	0.00	1.00	42,413.08	0.00	0.00	42,413.08
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	31/12/2013	0.00	1.00	9,499,102.00	0.00	0.00	9,499,102.00
09-01-52-098-0003	TERRENO, PARCELA 114, DISTRITO CATAS	03/08/2022	1.00	1.00	9,000,000.00	0.00	0.00	9,000,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR	18/07/2011	0.00	1.00	3,208,310.00	0.00	0.00	3,208,310.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	02/08/1991	1.00	0.00	6,000.00	0.00	0.00	6,000.00
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, CE	03/01/2013	1.00	0.00	250,000.00	0.00	0.00	250,000.00
11-01-52-098-0001	TERRENO	28/01/1990	0.00	1.00	3,820.00	0.00	0.00	3,820.00
11-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	1,795,083.65	0.00	0.00	1,795,083.65
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. C	31/12/2013	1.00	1.00	7,381,057.23	0.00	0.00	7,381,057.23
16-01-52-098-0001	TERRENO	15/01/1973	0.00	1.00	35,000.00	0.00	0.00	35,000.00
16-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	59,872,036.47	0.00	0.00	59,872,036.47
18-01-52-098-0001	TERRENO	31/10/1990	0.00	1.00	350,000.00	0.00	0.00	350,000.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C.	31/12/2013	1.00	1.00	7,066,973.23	0.00	0.00	7,066,973.23
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	31/08/2020	1.00	0.00	8,400.00	0.00	0.00	8,400.00
20-04-52-098-002-1	REVALUACION TERRENO	31/08/2020	1.00	0.00	1,906,598.34	0.00	0.00	1,906,598.34
21-04-01-098-0001	SOLAR	15/02/1983	0.00	1.00	5,109.32	0.00	0.00	5,109.32
22-01-52-098-0001	TERRENO 200 MTS	12/10/1976	0.00	1.00	5,000.00	0.00	0.00	5,000.00
22-01-52-098-0001-1	TERRENO 200 MTS	31/12/2013	0.00	1.00	2,934,403.62	0.00	0.00	2,934,403.62
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CON	25/12/2010	0.00	1.00	7,150,000.00	0.00	0.00	7,150,000.00

23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CON	31/12/2013	0.00	1.00	1,194,631.55	0.00	0.00	1,194,631.55
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.2,	31/12/2013	1.00	1.00	13,925,164.00	0.00	0.00	13,925,164.00
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 1	31/12/2013	1.00	1.00	1,438,892.85	0.00	0.00	1,438,892.85
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT²	06/08/2003	0.00	0.00	1,012,141.00	0.00	0.00	1,012,141.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MT²	31/12/2013	0.00	1.00	4,222,065.34	0.00	0.00	4,222,065.34
29-01-51-098-0001	Solar de 2,000 Mts2	11/07/1984	0.00	1.00	25,000.00	0.00	0.00	25,000.00
29-01-51-098-0001-1	Solar de 2,000 Mts2	31/12/2013	0.00	1.00	8,035,859.00	0.00	0.00	8,035,859.00
29-01-51-098-0002	SOLAR 500 MTS.2	11/07/1984	0.00	0.00	1.00	0.00	0.00	1.00
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27 I	31/12/2013	1.00	1.00	1,457,613.10	0.00	0.00	1,457,613.10
31-01-52-098-0001	1,080.11 M2	02/02/2004	0.00	1.00	1,944,000.00	0.00	0.00	1,944,000.00
31-01-52-098-0001-1	1,080.11 M2	31/12/2013	0.00	1.00	3,054,105.48	0.00	0.00	3,054,105.48
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	0.00	0.00	2,000.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	0.00	0.00	2,036,430.89
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	04/09/2013	1.00	0.00	7,467,082.89	0.00	0.00	7,467,082.89
					862,496,982.32	0.00	0.00	862,496,982.32



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Enc. Sección de Activos Fijos



**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 Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	31/12/1944	0.00	20.00	78,000.00	0.00	0.00	78,000.00
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	31/12/2013	0.00	1.00	669,981,495.81	0.00	0.00	669,981,495.81
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 METROS CUA	04/09/2013	1.00	0.00	5,026,964.08	0.00	0.00	5,026,964.08
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PROYECTO DE	31/12/2013	1.00	1.00	64,991.18	0.00	0.00	64,991.18
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE 737.94 MT2	31/12/2013	1.00	1.00	2,046,913.66	0.00	0.00	2,046,913.66
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA 16,376.00 M	31/12/2013	1.00	1.00	6,890,000.00	0.00	0.00	6,890,000.00
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	09/07/1966	0.00	1.00	550.00	0.00	0.00	550.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS.)	26/11/1985	0.00	1.00	107,000.00	0.00	0.00	107,000.00
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS.)	31/12/2013	0.00	1.00	16,408,440.72	0.00	0.00	16,408,440.72
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION DE 2451 M	19/02/1975	0.00	1.00	10,420.15	0.00	0.00	10,420.15
07-01-52-098-0001	SOLAR	31/12/1982	0.00	1.00	1,590.00	0.00	0.00	1,590.00
07-01-52-098-0001-1	SOLAR	31/12/2013	0.00	1.00	1,158,791.34	0.00	0.00	1,158,791.34
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA NO. 49, D, C, NO. 1, AREA I	31/12/2013	1.00	1.00	4,387,531.34	0.00	0.00	4,387,531.34
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	19/07/1973	0.00	1.00	42,413.08	0.00	0.00	42,413.08
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	31/12/2013	0.00	1.00	9,499,102.00	0.00	0.00	9,499,102.00
09-01-52-098-0003	TERRENO, PARCELA 114, DISTRITO CATASTRAL 123.	03/08/2022	1.00	1.00	9,000,000.00	0.00	0.00	9,000,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR NO.18,DC.	18/07/2011	0.00	1.00	3,208,310.00	0.00	0.00	3,208,310.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	02/08/1991	1.00	0.00	6,000.00	0.00	0.00	6,000.00
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, CERT. T. NO.	03/01/2013	1.00	0.00	250,000.00	0.00	0.00	250,000.00
11-01-52-098-0001	TERRENO	28/01/1990	0.00	1.00	3,820.00	0.00	0.00	3,820.00
11-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	1,795,083.65	0.00	0.00	1,795,083.65
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. C. NO. 1, A	31/12/2013	1.00	1.00	7,381,057.23	0.00	0.00	7,381,057.23
16-01-52-098-0001	TERRENO	15/01/1973	0.00	1.00	35,000.00	0.00	0.00	35,000.00
16-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	59,872,036.47	0.00	0.00	59,872,036.47
18-01-52-098-0001	TERRENO	31/10/1990	0.00	1.00	350,000.00	0.00	0.00	350,000.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C. NO. 1, ARE	31/12/2013	1.00	1.00	7,066,973.23	0.00	0.00	7,066,973.23
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	31/08/2020	1.00	0.00	8,400.00	0.00	0.00	8,400.00
20-04-52-098-002-1	REVALUACION TERRENO	31/08/2020	1.00	0.00	1,906,598.34	0.00	0.00	1,906,598.34
21-04-01-098-0001	SOLAR	15/02/1983	0.00	1.00	5,109.32	0.00	0.00	5,109.32
22-01-52-098-0001	TERRENO 200 MTS	12/10/1976	0.00	1.00	5,000.00	0.00	0.00	5,000.00
22-01-52-098-0001-1	TERRENO 200 MTS	31/12/2013	0.00	1.00	2,934,403.62	0.00	0.00	2,934,403.62
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CONSTRUCCIC	25/12/2010	0.00	1.00	7,150,000.00	0.00	0.00	7,150,000.00

23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CONSTRUCCIC	31/12/2013	0.00	1.00	1,194,631.55	0.00	0.00	1,194,631.55
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.2, AREA DE	31/12/2013	1.00	1.00	13,925,164.00	0.00	0.00	13,925,164.00
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 1, AREA DE	31/12/2013	1.00	1.00	1,438,892.85	0.00	0.00	1,438,892.85
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUADRA	06/08/2003	0.00	0.00	1,012,141.00	0.00	0.00	1,012,141.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUADRA	31/12/2013	0.00	1.00	4,222,065.34	0.00	0.00	4,222,065.34
29-01-51-098-0001	Solar de 2,000 Mts2	11/07/1984	0.00	1.00	25,000.00	0.00	0.00	25,000.00
29-01-51-098-0001-1	Solar de 2,000 Mts2	31/12/2013	0.00	1.00	8,035,859.00	0.00	0.00	8,035,859.00
29-01-51-098-0002	SOLAR 500 MTS.2	11/07/1984	0.00	0.00	1.00	0.00	0.00	1.00
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27 DE FEBREI	31/12/2013	1.00	1.00	1,457,613.10	0.00	0.00	1,457,613.10
31-01-52-098-0001	1,080.11 M2	02/02/2004	0.00	1.00	1,944,000.00	0.00	0.00	1,944,000.00
31-01-52-098-0001-1	1,080.11 M2	31/12/2013	0.00	1.00	3,054,105.48	0.00	0.00	3,054,105.48
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	0.00	0.00	2,000.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	0.00	0.00	2,036,430.89
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	04/09/2013	1.00	0.00	7,467,082.89	0.00	0.00	7,467,082.89
					862,496,982.32	0.00	0.00	862,496,982.32



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 Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	31/12/1944	0.00	20.00	78,000.00	0.00	0.00	78,000.00
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	31/12/2013	0.00	1.00	669,981,495.81	0.00	0.00	669,981,495.81
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 METROS	04/09/2013	1.00	0.00	5,026,964.08	0.00	0.00	5,026,964.08
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBIADO EN PROYECTO	31/12/2013	1.00	1.00	64,991.18	0.00	0.00	64,991.18
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE 737.94	31/12/2013	1.00	1.00	2,046,913.66	0.00	0.00	2,046,913.66
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA 16,376.	31/12/2013	1.00	1.00	6,890,000.00	0.00	0.00	6,890,000.00
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	09/07/1966	0.00	1.00	550.00	0.00	0.00	550.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS.)	26/11/1985	0.00	1.00	107,000.00	0.00	0.00	107,000.00
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS.)	31/12/2013	0.00	1.00	16,408,440.72	0.00	0.00	16,408,440.72
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION DE 24	19/02/1975	0.00	1.00	10,420.15	0.00	0.00	10,420.15
07-01-52-098-0001	SOLAR	31/12/1982	0.00	1.00	1,590.00	0.00	0.00	1,590.00
07-01-52-098-0001-1	SOLAR	31/12/2013	0.00	1.00	1,158,791.34	0.00	0.00	1,158,791.34
08-01-51-098-0001	SOLAR NO. 5-B.MANZANA NO. 49, D, C, NO. 1, AF	31/12/2013	1.00	1.00	4,387,531.34	0.00	0.00	4,387,531.34
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	19/07/1973	0.00	1.00	42,413.08	0.00	0.00	42,413.08
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	31/12/2013	0.00	1.00	9,499,102.00	0.00	0.00	9,499,102.00
09-01-52-098-0003	TERRENO, PARCELA 114, DISTRITO CATASTRAL	03/08/2022	1.00	1.00	9,000,000.00	0.00	0.00	9,000,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR NO.18	18/07/2011	0.00	1.00	3,208,310.00	0.00	0.00	3,208,310.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	02/08/1991	1.00	0.00	6,000.00	0.00	0.00	6,000.00
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, CERT. T.	03/01/2013	1.00	0.00	250,000.00	0.00	0.00	250,000.00
11-01-52-098-0001	TERRENO	28/01/1990	0.00	1.00	3,820.00	0.00	0.00	3,820.00
11-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	1,795,083.65	0.00	0.00	1,795,083.65
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. C. NO.	31/12/2013	1.00	1.00	7,381,057.23	0.00	0.00	7,381,057.23
16-01-52-098-0001	TERRENO	15/01/1973	0.00	1.00	35,000.00	0.00	0.00	35,000.00
16-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	59,872,036.47	0.00	0.00	59,872,036.47
18-01-52-098-0001	TERRENO	31/10/1990	0.00	1.00	350,000.00	0.00	0.00	350,000.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C. NO. 1,	31/12/2013	1.00	1.00	7,066,973.23	0.00	0.00	7,066,973.23
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	31/08/2020	1.00	0.00	8,400.00	0.00	0.00	8,400.00
20-04-52-098-002-1	REVALUACION TERRENO	31/08/2020	1.00	0.00	1,906,598.34	0.00	0.00	1,906,598.34
21-04-01-098-0001	SOLAR	15/02/1983	0.00	1.00	5,109.32	0.00	0.00	5,109.32
22-01-52-098-0001	TERRENO 200 MTS	12/10/1976	0.00	1.00	5,000.00	0.00	0.00	5,000.00
22-01-52-098-0001-1	TERRENO 200 MTS	31/12/2013	0.00	1.00	2,934,403.62	0.00	0.00	2,934,403.62
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CONSTRU	25/12/2010	0.00	1.00	7,150,000.00	0.00	0.00	7,150,000.00

23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CONSTRU	31/12/2013	0.00	1.00	1,194,631.55	0.00	0.00	1,194,631.55
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.2, ARE/	31/12/2013	1.00	1.00	13,925,164.00	0.00	0.00	13,925,164.00
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 1, ARE.	31/12/2013	1.00	1.00	1,438,892.85	0.00	0.00	1,438,892.85
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUA	06/08/2003	0.00	0.00	1,012,141.00	0.00	0.00	1,012,141.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUA	31/12/2013	0.00	1.00	4,222,065.34	0.00	0.00	4,222,065.34
29-01-51-098-0001	Solar de 2,000 Mts2	11/07/1984	0.00	1.00	25,000.00	0.00	0.00	25,000.00
29-01-51-098-0001-1	Solar de 2,000 Mts2	31/12/2013	0.00	1.00	8,035,859.00	0.00	0.00	8,035,859.00
29-01-51-098-0002	SOLAR 500 MTS.2	11/07/1984	0.00	0.00	1.00	0.00	0.00	1.00
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27 DE FEI	31/12/2013	1.00	1.00	1,457,613.10	0.00	0.00	1,457,613.10
31-01-52-098-0001	1,080.11 M2	02/02/2004	0.00	1.00	1,944,000.00	0.00	0.00	1,944,000.00
31-01-52-098-0001-1	1,080.11 M2	31/12/2013	0.00	1.00	3,054,105.48	0.00	0.00	3,054,105.48
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	0.00	0.00	2,000.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	0.00	0.00	2,036,430.89
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	04/09/2013	1.00	0.00	7,467,082.89	0.00	0.00	7,467,082.89
					862,496,982.32	0.00	0.00	862,496,982.32



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 Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumula	Valor Libro
00-01-00-098-0001	SOLAR AVE. GEORGE WASHINGTON	31/12/1944	0.00	20.00	78,000.00	0.00	0.00	78,000.00
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASHINGTON	31/12/2013	0.00	1.00	669,981,495.81	0.00	0.00	669,981,495.81
04-01-52-098-0001	SOLAR NO 14 EXTENCION DE 2,256.35 METROS CUADRAD	04/09/2013	1.00	0.00	5,026,964.08	0.00	0.00	5,026,964.08
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBICADO EN PROYECTO DE AVIA	31/12/2013	1.00	1.00	64,991.18	0.00	0.00	64,991.18
05-01-52-098-0001	SOLAR NO. 8, MANZANA NO. 17, AREA DE 737.94 MTS2. CAI	31/12/2013	1.00	1.00	2,046,913.66	0.00	0.00	2,046,913.66
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B, CON AREA 16,376.00 MTS2. B	31/12/2013	1.00	1.00	6,890,000.00	0.00	0.00	6,890,000.00
06-01-51-098-0001	PORCION DE TERRENOS (450 MTS.)	09/07/1966	0.00	1.00	550.00	0.00	0.00	550.00
06-01-51-098-0002	PORCION DE TERRENOS (SOLAR 3000 MTS.)	26/11/1985	0.00	1.00	107,000.00	0.00	0.00	107,000.00
06-01-51-098-0002-1	PORCION DE TERRENOS (SOLAR 3000 MTS.)	31/12/2013	0.00	1.00	16,408,440.72	0.00	0.00	16,408,440.72
06-01-51-098-0003	PORCION DE TERRENOS CON EXTENSION DE 2451 MTS.	19/02/1975	0.00	1.00	10,420.15	0.00	0.00	10,420.15
07-01-52-098-0001	SOLAR	31/12/1982	0.00	1.00	1,590.00	0.00	0.00	1,590.00
07-01-52-098-0001-1	SOLAR	31/12/2013	0.00	1.00	1,158,791.34	0.00	0.00	1,158,791.34
08-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 49, D. C. NO. 1, AREA DE 2,00	31/12/2013	1.00	1.00	4,387,531.34	0.00	0.00	4,387,531.34
09-01-52-098-0001	TERRENO 2853.27 METROS CUADRADOS	19/07/1973	0.00	1.00	42,413.08	0.00	0.00	42,413.08
09-01-52-098-0001-1	TERRENO 2853.27 METROS CUADRADOS	31/12/2013	0.00	1.00	9,499,102.00	0.00	0.00	9,499,102.00
09-01-52-098-0003	TERRENO, PARCELA 114, DISTRITO CATASTRAL 123. 1,500	03/08/2022	1.00	1.00	9,000,000.00	0.00	0.00	9,000,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TERRENO, SOLAR NO.18,DC.NO.1,5	18/07/2011	0.00	1.00	3,208,310.00	0.00	0.00	3,208,310.00
10-01-51-098-0002	UN SOLAR DE 216 METROS CUADRADOS	02/08/1991	1.00	0.00	6,000.00	0.00	0.00	6,000.00
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21, D.C. NO. 1, CERT. T. NO. 22000	03/01/2013	1.00	0.00	250,000.00	0.00	0.00	250,000.00
11-01-52-098-0001	TERRENO	28/01/1990	0.00	1.00	3,820.00	0.00	0.00	3,820.00
11-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	1,795,083.65	0.00	0.00	1,795,083.65
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA NO. 55, DEL D. C. NO. 1, AREA D	31/12/2013	1.00	1.00	7,381,057.23	0.00	0.00	7,381,057.23
16-01-52-098-0001	TERRENO	15/01/1973	0.00	1.00	35,000.00	0.00	0.00	35,000.00
16-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	59,872,036.47	0.00	0.00	59,872,036.47
18-01-52-098-0001	TERRENO	31/10/1990	0.00	1.00	350,000.00	0.00	0.00	350,000.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NO. 58, DEL D. C. NO. 1, AREA DE	31/12/2013	1.00	1.00	7,066,973.23	0.00	0.00	7,066,973.23
20-04-20-098-001-002	TERRENO DONDE OPERA LA SUCURSAL	31/08/2020	1.00	0.00	8,400.00	0.00	0.00	8,400.00
20-04-52-098-002-1	REVALUACION TERRENO	31/08/2020	1.00	0.00	1,906,598.34	0.00	0.00	1,906,598.34
21-04-01-098-0001	SOLAR	15/02/1983	0.00	1.00	5,109.32	0.00	0.00	5,109.32
22-01-52-098-0001	TERRENO 200 MTS	12/10/1976	0.00	1.00	5,000.00	0.00	0.00	5,000.00
22-01-52-098-0001-1	TERRENO 200 MTS	31/12/2013	0.00	1.00	2,934,403.62	0.00	0.00	2,934,403.62
23-01-52-098-0001	P/REG. ADQUISICION DE TERRENO, P/CONSTRUCCION OFI	25/12/2010	0.00	1.00	7,150,000.00	0.00	0.00	7,150,000.00

23-01-52-098-0001-1	P/REG. ADQUISICION DE TERRENO, P/CONSTRUCCION OFI	31/12/2013	0.00	1.00	1,194,631.55	0.00	0.00	1,194,631.55
25-01-51-098-0001	PARCELA NO. 354 (PARTE), DEL D. C. NO.2, AREA DE 3,117.0	31/12/2013	1.00	1.00	13,925,164.00	0.00	0.00	13,925,164.00
26-01-52-098-0001	SOLAR NO. 4, MANZANA NO.18, D. C. NO. 1, AREA DE 469.44	31/12/2013	1.00	1.00	1,438,892.85	0.00	0.00	1,438,892.85
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUADRADOS	06/08/2003	0.00	0.00	1,012,141.00	0.00	0.00	1,012,141.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.83 Y 426.90 MTS.CUADRADOS	31/12/2013	0.00	1.00	4,222,065.34	0.00	0.00	4,222,065.34
29-01-51-098-0001	Solar de 2,000 Mts2	11/07/1984	0.00	1.00	25,000.00	0.00	0.00	25,000.00
29-01-51-098-0001-1	Solar de 2,000 Mts2	31/12/2013	0.00	1.00	8,035,859.00	0.00	0.00	8,035,859.00
29-01-51-098-0002	SOLAR 500 MTS.2	11/07/1984	0.00	0.00	1.00	0.00	0.00	1.00
30-01-52-098-0001	SOLAR CON UNA AREA 454.48 MTS2, C/27 DE FEBRERO, NC	31/12/2013	1.00	1.00	1,457,613.10	0.00	0.00	1,457,613.10
31-01-52-098-0001	1,080.11 M2	02/02/2004	0.00	1.00	1,944,000.00	0.00	0.00	1,944,000.00
31-01-52-098-0001-1	1,080.11 M2	31/12/2013	0.00	1.00	3,054,105.48	0.00	0.00	3,054,105.48
32-01-52-098-0001	23 MTS. LINEALES, MONTE PLATA	31/03/1995	0.00	1.00	2,000.00	0.00	0.00	2,000.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE PLATA	31/12/2013	0.00	1.00	2,036,430.89	0.00	0.00	2,036,430.89
33-01-52-098-0001	TERRENO 2,063.75 METROS CUADRADOS	04/09/2013	1.00	0.00	7,467,082.89	0.00	0.00	7,467,082.89
					862,496,982.32	0.00	0.00	862,496,982.32



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 31/12/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Valor		Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
			Util	Desecho				
00-01-00-098-0001	SOLAR AVE. GEORGE WASH	31/12/1944	0.00	20.00	78,000.00	0.00	0.00	78,000.00
00-01-00-098-0001-1	SOLAR AVE. GEORGE WASH	31/12/2013	0.00	1.00	669,981,495.81	0.00	0.00	669,981,495.81
04-01-52-098-0001	SOLAR NO 14 EXTENCION D	04/09/2013	1.00	0.00	5,026,964.08	0.00	0.00	5,026,964.08
04-01-52-098-0002	SOLAR DE 167.20 MTS2, UBI	31/12/2013	1.00	1.00	64,991.18	0.00	0.00	64,991.18
05-01-52-098-0001	SOLAR NO. 8, MANZANA NC	31/12/2013	1.00	1.00	2,046,913.66	0.00	0.00	2,046,913.66
05-01-52-098-0002	PARCELA NOS. 382-A Y 382-B	31/12/2013	1.00	1.00	6,890,000.00	0.00	0.00	6,890,000.00
06-01-51-098-0001	PORCION DE TERRENOS (450	09/07/1966	0.00	1.00	550.00	0.00	0.00	550.00
06-01-51-098-0002	PORCION DE TERRENOS (SC	26/11/1985	0.00	1.00	107,000.00	0.00	0.00	107,000.00
06-01-51-098-0002-1	PORCION DE TERRENOS (SC	31/12/2013	0.00	1.00	16,408,440.72	0.00	0.00	16,408,440.72
06-01-51-098-0003	PORCION DE TERRENOS CO	19/02/1975	0.00	1.00	10,420.15	0.00	0.00	10,420.15
07-01-52-098-0001	SOLAR	31/12/1982	0.00	1.00	1,590.00	0.00	0.00	1,590.00
07-01-52-098-0001-1	SOLAR	31/12/2013	0.00	1.00	1,158,791.34	0.00	0.00	1,158,791.34
08-01-51-098-0001	SOLAR NO. 5-B,MANZANA N	31/12/2013	1.00	1.00	4,387,531.34	0.00	0.00	4,387,531.34
09-01-52-098-0001	TERRENO 2853.27 METROS C	19/07/1973	0.00	1.00	42,413.08	0.00	0.00	42,413.08
09-01-52-098-0001-1	TERRENO 2853.27 METROS C	31/12/2013	0.00	1.00	9,499,102.00	0.00	0.00	9,499,102.00
09-01-52-098-0003	TERRENO, PARCELA 114, DI	03/08/2022	1.00	1.00	9,000,000.00	0.00	0.00	9,000,000.00
10-01-51-098-0001	COMPRA 458.33 MT2 DE TER	18/07/2011	0.00	1.00	3,208,310.00	0.00	0.00	3,208,310.00
10-01-51-098-0002	UN SOLAR DE 216 METROS C	02/08/1991	1.00	0.00	6,000.00	0.00	0.00	6,000.00
10-01-51-098-0003	SOLAR NO. 17 MANZ. NO. 21	03/01/2013	1.00	0.00	250,000.00	0.00	0.00	250,000.00
11-01-52-098-0001	TERRENO	28/01/1990	0.00	1.00	3,820.00	0.00	0.00	3,820.00
11-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	1,795,083.65	0.00	0.00	1,795,083.65
12-01-51-098-0001	SOLAR NO. 5-B, MANZANA 1	31/12/2013	1.00	1.00	7,381,057.23	0.00	0.00	7,381,057.23
16-01-52-098-0001	TERRENO	15/01/1973	0.00	1.00	35,000.00	0.00	0.00	35,000.00
16-01-52-098-0001-1	TERRENO	31/12/2013	0.00	1.00	59,872,036.47	0.00	0.00	59,872,036.47
18-01-52-098-0001	TERRENO	31/10/1990	0.00	1.00	350,000.00	0.00	0.00	350,000.00
19-01-52-098-0001	SOLAR NO. 9, MANZANA NC	31/12/2013	1.00	1.00	7,066,973.23	0.00	0.00	7,066,973.23
20-04-20-098-001-002	TERRENO DONDE OPERA LA	31/08/2020	1.00	0.00	8,400.00	0.00	0.00	8,400.00
20-04-52-098-002-1	REVALUACION TERRENO	31/08/2020	1.00	0.00	1,906,598.34	0.00	0.00	1,906,598.34
21-04-01-098-0001	SOLAR	15/02/1983	0.00	1.00	5,109.32	0.00	0.00	5,109.32
22-01-52-098-0001	TERRENO 200 MTS	12/10/1976	0.00	1.00	5,000.00	0.00	0.00	5,000.00
22-01-52-098-0001-1	TERRENO 200 MTS	31/12/2013	0.00	1.00	2,934,403.62	0.00	0.00	2,934,403.62
23-01-52-098-0001	P/REG. ADQUISICION DE TEI	25/12/2010	0.00	1.00	7,150,000.00	0.00	0.00	7,150,000.00
23-01-52-098-0001-1	P/REG. ADQUISICION DE TEI	31/12/2013	0.00	1.00	1,194,631.55	0.00	0.00	1,194,631.55

25-01-51-098-0001	PARCELA NO. 354 (PARTE), I	31/12/2013	1.00	1.00	13,925,164.00	0.00	0.00	13,925,164.00
26-01-52-098-0001	SOLAR NO. 4, MANZANA NC	31/12/2013	1.00	1.00	1,438,892.85	0.00	0.00	1,438,892.85
27-01-51-098-0001	SOLAR N.13/15 MAZ.16, 774.8	06/08/2003	0.00	0.00	1,012,141.00	0.00	0.00	1,012,141.00
27-01-51-098-0001-1	SOLAR N.13/15 MAZ.16, 774.8	31/12/2013	0.00	1.00	4,222,065.34	0.00	0.00	4,222,065.34
29-01-51-098-0001	Solar de 2,000 Mts2	11/07/1984	0.00	1.00	25,000.00	0.00	0.00	25,000.00
29-01-51-098-0001-1	Solar de 2,000 Mts2	31/12/2013	0.00	1.00	8,035,859.00	0.00	0.00	8,035,859.00
29-01-51-098-0002	SOLAR 500 MTS.2	11/07/1984	0.00	0.00	1.00	0.00	0.00	1.00
30-01-52-098-0001	SOLAR CON UNA AREA 454.	31/12/2013	1.00	1.00	1,457,613.10	0.00	0.00	1,457,613.10
31-01-52-098-0001	1,080.11 M2	02/02/2004	0.00	1.00	1,944,000.00	0.00	0.00	1,944,000.00
31-01-52-098-0001-1	1,080.11 M2	31/12/2013	0.00	1.00	3,054,105.48	0.00	0.00	3,054,105.48
32-01-52-098-0001	23 MTS. LINEALES, MONTE 1	31/03/1995	0.00	1.00	2,000.00	0.00	0.00	2,000.00
32-01-52-098-0001-1	23 MTS. LINEALES, MONTE 1	31/12/2013	0.00	1.00	2,036,430.89	0.00	0.00	2,036,430.89
33-01-52-098-0001	TERRENO 2,063.75 METROS C	04/09/2013	1.00	0.00	7,467,082.89	0.00	0.00	7,467,082.89
					862,496,982.32	0.00	0.00	862,496,982.32



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

