

**DIRECCIÓN GENERAL DE RIESGOS AGROPECUARIOS (DIGERA)****Reporte General de Activos****Fecha Adquisición: 1/1/2013 - 31/12/2023**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>                             |           |                                     |            |            | <b>18,038,750.93</b> | <b>15,833,765.82</b> | <b>2,204,985.11</b> |
| <b>SubTotal: Automóviles y camiones</b>          |           |                                     |            |            | <b>8,641,779.55</b>  | <b>8,641,775.55</b>  | <b>4.00</b>         |
| DG0061                                           |           | NISSAN FLONTIER 2017 C/BLANCO, PLAC | 2/6/2023   | 31/5/2016  | 1,998,000.00         | 1,997,999.00         | 1.00                |
| DG0062                                           |           | NISSAN FLONTIER 2017 C/BLANCO, PLAC | 5/6/2023   | 31/5/2016  | 1,998,000.00         | 1,997,999.00         | 1.00                |
| DG0063                                           |           | NISSAN URVAN 2018 C/BLANCO, PLACA N | 5/6/2023   | 11/5/2018  | 2,440,200.00         | 2,440,199.00         | 1.00                |
| DG0060                                           |           | JEEP ISUZU MUX 2015, C/BLANCO, PLAC | 6/6/2023   | 25/3/2015  | 2,205,579.55         | 2,205,578.55         | 1.00                |
| <b>SubTotal: Cámaras fotográficas y de video</b> |           |                                     |            |            | <b>248,057.42</b>    | <b>116,192.20</b>    | <b>131,865.22</b>   |
| DG0109                                           |           | CÁMARA D3500 REFLEX DIGITAL 24,2 MP | 9/6/2023   | 9/6/2021   | 78,723.70            | 60,354.07            | 18,369.63           |
| DG0111                                           |           | MICROFONO                           | 9/6/2023   | 9/6/2021   | 3,245.00             | 3,244.00             | 1.00                |
| DG0325                                           |           | CÁMARA SONY ALPHA A7 III MORRORLESS | 21/11/2023 | 1/9/2023   | 146,088.72           | 46,261.11            | 99,827.61           |
| DG0326                                           |           | LENTE SONY FE28-70MM F/3.5-5.6      | 21/11/2023 | 1/9/2023   | 20,000.00            | 6,333.02             | 13,666.98           |
| <b>SubTotal: Carrocerías y remolques</b>         |           |                                     |            |            | <b>14,750.00</b>     | <b>8,111.95</b>      | <b>6,638.05</b>     |
| DG0271                                           |           | CARRITO DE CARGA PARA ALMACEN TIPO  | 6/6/2023   | 27/6/2022  | 14,750.00            | 8,111.95             | 6,638.05            |
| <b>SubTotal: Electrodomésticos</b>               |           |                                     |            |            | <b>260,711.21</b>    | <b>159,703.07</b>    | <b>101,008.14</b>   |
| DG0281                                           |           | DESEMPOLVADOR DE AIRE INALAMBRICO   | 7/6/2023   | 19/1/2023  | 6,100.00             | 1,321.45             | 4,778.55            |
| DG0195                                           |           | BEBEDERO WHIRPOOL                   | 9/6/2023   | 22/6/2016  | 8,201.00             | 7,175.00             | 1,026.00            |
| DG0050                                           |           | NEVERA EJECUTIVA TECNOMASTER        | 2/6/2023   | 30/4/2015  | 11,581.70            | 11,484.19            | 97.51               |
| DG0051                                           |           | ABANICO TIPO TORRE LASKO            | 2/6/2023   | 27/1/2017  | 4,661.00             | 3,805.66             | 855.34              |
| DG0010                                           |           | ABANICO TIPO TORRE LASKO            | 2/6/2023   | 27/1/2017  | 4,661.00             | 3,805.66             | 855.34              |
| DG0116                                           |           | ABANICO DE PEDESTAL                 | 2/6/2023   | 30/6/2016  | 2,301.00             | 2,012.49             | 288.51              |
| DG0175                                           |           | ABANICO DE PEDESTAL                 | 2/6/2023   | 30/6/2016  | 2,301.00             | 2,012.49             | 288.51              |
| DG0198                                           |           | ABANICO DE PEDESTAL                 | 2/6/2023   | 30/6/2016  | 2,301.00             | 2,012.49             | 288.51              |
| DG0077                                           |           | ABANICO DE PEDESTAL                 | 1/6/2023   | 30/6/2016  | 2,301.00             | 2,012.49             | 288.51              |
| DG0035                                           |           | Abanico tipo torre                  | 31/5/2023  | 30/6/2016  | 2,301.00             | 2,012.49             | 288.51              |
| DG0029                                           |           | CONDENSADORA DE AIRE 5 TONELADA EN  | 31/5/2023  | 15/9/2020  | 99,120.00            | 45,429.54            | 53,690.46           |
| DG0313                                           |           | ABANICO NAVIA DE PEDESIAL 16        | 20/11/2023 | 25/9/2023  | 4,859.48             | 728.77               | 4,130.71            |
| DG0314                                           |           | CAFETERA TECNOMASTER                | 20/11/2023 | 25/9/2023  | 3,068.85             | 460.18               | 2,608.67            |
| DG0223                                           |           | MICROONDAS SAMSUNG 1.4cu            | 13/6/2023  | 18/5/2022  | 25,478.50            | 7,218.63             | 18,259.88           |
| DG0222                                           |           | NEVERA MABE DOS PUERTAS             | 13/6/2023  | 3/11/2014  | 43,365.00            | 43,364.00            | 1.00                |
| DG0009                                           |           | NEVERA EJECUTIVA GENERAL ELECTRIC   | 13/6/2023  | 3/11/2014  | 16,822.08            | 16,821.08            | 1.00                |
| DG0282                                           |           | BEBEDERO DE AGUA CON BOTELLON OCULT | 19/9/2023  | 18/9/2023  | 15,600.00            | 2,339.85             | 13,260.15           |
| DG0018                                           |           | DVD                                 | 15/6/2023  | 15/6/2015  | 5,687.60             | 5,686.60             | 1.00                |
| <b>SubTotal: Equipo aeronáutico</b>              |           |                                     |            |            | <b>69,384.00</b>     | <b>38,160.65</b>     | <b>31,223.35</b>    |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DG0272                                                              |           | DRON 1004 DJI MAVIC AIR 2 FLYMORECO | 9/6/2023   | 29/6/2022  | 69,384.00         | 38,160.65           | 31,223.35          |
| <b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b> |           |                                     |            |            | <b>332,104.35</b> | <b>316,293.42</b>   | <b>15,810.93</b>   |
| DG0165                                                              |           | TELEFONO IP                         | 9/6/2023   | 10/6/2022  | 4,715.24          | 4,452.34            | 262.90             |
| DG0164                                                              |           | TELEFONO IP                         | 9/6/2023   | 10/6/2022  | 4,715.24          | 4,452.34            | 262.90             |
| DG0137                                                              |           | SWITCH CISCO 48 PUERTO CISCO        | 12/6/2023  | 16/2/2016  | 62,551.80         | 56,816.97           | 5,734.83           |
| DG0138                                                              |           | SWITCH CISCO 24 PUERTO              | 12/6/2023  | 17/9/2021  | 94,400.00         | 94,399.00           | 1.00               |
| DG0227                                                              |           | TELEFONO IP GRANDSTREM GXP-1625 PoE | 31/5/2023  | 20/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0228                                                              |           | TELEFONO IP GRANDSTREM GXP-1625 PoE | 31/5/2023  | 20/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0166                                                              |           | TELEFONOS IP GRANDSTREM GXP-1625 Po | 31/5/2023  | 23/5/2016  | 4,130.00          | 4,129.00            | 1.00               |
| DG0270                                                              |           | TELEFONO IP GRANDSTREM GXP-1625 PoE | 31/5/2023  | 21/6/2022  | 4,715.24          | 4,321.39            | 393.85             |
| DG0161                                                              |           | CENTRAL IPBX GRANDSTREM UCM6102     | 9/6/2023   | 23/5/2016  | 35,990.00         | 35,989.00           | 1.00               |
| DG0174                                                              |           | TELEFONOS IP GRANDSTREM GXP-1625 Po | 7/6/2023   | 29/10/2020 | 4,617.89          | 4,616.89            | 1.00               |
| DG0170                                                              |           | TELEFONO IP                         | 5/6/2023   | 23/5/2016  | 4,130.00          | 4,129.00            | 1.00               |
| DG0171                                                              |           | TELEFONO IP                         | 5/6/2023   | 23/5/2016  | 4,130.00          | 4,129.00            | 1.00               |
| DG0269                                                              |           | TELEFONO IP                         | 5/6/2023   | 23/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0229                                                              |           | TELEFONO IP GRANDSTREM              | 5/6/2023   | 23/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0231                                                              |           | TELEFONO IP GRANDSTREM GXP-1625 PoE | 5/6/2023   | 20/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0020                                                              |           | ASTAS PARA BANDERA INSTITUCIONAL    | 5/6/2023   | 23/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0232                                                              |           | TELEFONO IP                         | 5/6/2023   | 20/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0163                                                              |           | TELEFONO IP                         | 5/6/2023   | 23/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0230                                                              |           | TELEFONO IP GRANDSTREM GXP-1625 PoE | 5/6/2023   | 23/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0172                                                              |           | TELEFONO IP GRANDSTREM GXP-1625 PoE | 5/6/2023   | 23/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0226                                                              |           | TELEFONO IP                         | 5/6/2023   | 23/5/2016  | 3,540.00          | 3,539.00            | 1.00               |
| DG0264                                                              |           | TELEFONO IP                         | 5/6/2023   | 10/6/2022  | 10,432.32         | 9,851.80            | 580.52             |
| DG0265                                                              |           | TELEFONO IP                         | 5/6/2023   | 10/6/2022  | 4,715.24          | 4,452.34            | 262.90             |
| DG0266                                                              |           | TELEFONO IP                         | 5/6/2023   | 10/6/2022  | 4,715.24          | 4,452.34            | 262.90             |
| DG0267                                                              |           | TELEFONO IP                         | 5/6/2023   | 10/6/2022  | 4,715.24          | 4,452.34            | 262.90             |
| DG0268                                                              |           | TELEFONO IP                         | 5/6/2023   | 10/6/2022  | 4,715.24          | 4,452.34            | 262.90             |
| DG0169                                                              |           | YEALINK T31G PHONE                  | 13/7/2023  | 19/1/2023  | 4,499.98          | 3,249.26            | 1,250.72           |
| DG0154                                                              |           | YEALINK T31G PHONE                  | 13/7/2023  | 19/1/2023  | 4,499.98          | 3,249.26            | 1,250.72           |
| DG0158                                                              |           | YEALINK T31G PHONE                  | 13/7/2023  | 19/1/2023  | 4,499.98          | 3,249.26            | 1,250.72           |
| DG0193                                                              |           | YEALINK T31G PHONE                  | 13/7/2023  | 19/1/2023  | 4,499.98          | 3,249.26            | 1,250.72           |
| DG0203                                                              |           | YEALINK T31G PHONE                  | 13/7/2023  | 19/1/2023  | 4,499.98          | 3,249.26            | 1,250.72           |
| DG0204                                                              |           | YEALINK T31G PHONE                  | 13/7/2023  | 19/1/2023  | 4,499.98          | 3,249.26            | 1,250.72           |
| DG0235                                                              |           | TELEFONOS IP GRANDSTREM GXP-1625 Po | 21/11/2023 | 29/10/2020 | 4,617.89          | 4,616.89            | 1.00               |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| DG0236                                                              |           | TELEFONOS IP GRANDSTREM GXP-1625 Po | 21/11/2023 | 29/10/2020 | 4,617.89            | 4,616.89            | 1.00               |
| DG0162                                                              |           | TELEFONOS IP GRANDSTREM GXP-1625 Po | 23/11/2023 | 20/5/2016  | 3,540.00            | 3,539.00            | 1.00               |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                                     |            |            | <b>154,349.99</b>   | <b>34,408.64</b>    | <b>119,941.35</b>  |
| DG0328                                                              |           | BATERIA SONY NP-FZ100               | 21/11/2023 | 25/9/2023  | 4,253.99            | 637.95              | 3,616.04           |
| DG0173                                                              |           | BATERIA DE GELATINA PARA INVERSOR D | 15/6/2023  | 6/1/2023   | 37,524.00           | 8,442.67            | 29,081.33          |
| DG0168                                                              |           | BATERIA DE GELATINA PARA INVERSOR D | 15/6/2023  | 6/1/2023   | 37,524.00           | 8,442.67            | 29,081.33          |
| DG0141                                                              |           | BATERIA DE GELATINA PARA INVERSOR D | 15/6/2023  | 6/1/2023   | 37,524.00           | 8,442.67            | 29,081.33          |
| DG0096                                                              |           | BATERIA DE GELATINA PARA INVERSOR D | 15/6/2023  | 6/1/2023   | 37,524.00           | 8,442.67            | 29,081.33          |
| <b>SubTotal: Equipos de cómputo</b>                                 |           |                                     |            |            | <b>5,929,236.88</b> | <b>5,000,485.76</b> | <b>928,751.12</b>  |
| DG0044                                                              |           | CPU DELL OPTIPLEX 7060              | 14/6/2023  | 16/10/2016 | 87,157.75           | 87,156.75           | 1.00               |
| DG0273                                                              |           | ESCANER FUJITSU SCAN SNAP IX1600 NE | 28/7/2023  | 14/7/2023  | 35,044.99           | 20,442.33           | 14,602.66          |
| DG0274                                                              |           | ESCANER FUJITSU SCAN SNAP IX1600 NE | 28/7/2023  | 14/7/2023  | 35,044.99           | 20,442.33           | 14,602.66          |
| DG0275                                                              |           | ESCANER FUJITSU SCAN SNAP IX1600 NE | 28/7/2023  | 14/7/2023  | 35,044.99           | 20,442.33           | 14,602.66          |
| DG0276                                                              |           | IMPRESORA EPSON ECOTANK L3250       | 28/7/2023  | 14/7/2023  | 14,066.00           | 8,204.58            | 5,861.42           |
| DG0277                                                              |           | IMPRESORA EPSON ECOTANK L3250       | 28/7/2023  | 14/7/2023  | 14,066.00           | 8,204.58            | 5,861.42           |
| DG0278                                                              |           | IMPRESORA EPSON ECOTANK L3250       | 28/7/2023  | 14/7/2023  | 14,066.00           | 8,204.58            | 5,861.42           |
| DG0279                                                              |           | DISCO DURO SEAGATE IRON WOLF INTERN | 28/7/2023  | 14/7/2023  | 7,558.99            | 4,408.83            | 3,150.16           |
| DG0280                                                              |           | DISCO DURO SEAGATE IRON WOLF INTERN | 28/7/2023  | 14/7/2023  | 7,558.99            | 4,408.83            | 3,150.16           |
| DG0249                                                              |           | COMPUTADORA DELL 7070 9NA GENERACIÓ | 13/6/2023  | 1/3/2022   | 76,241.00           | 76,240.00           | 1.00               |
| DG0200                                                              |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 13/6/2023  | 30/1/2018  | 82,051.06           | 82,050.06           | 1.00               |
| DG0087                                                              |           | THIN CLIENT NCOMPUTING, teclado y m | 15/6/2023  | 24/10/2014 | 14,941.36           | 14,940.36           | 1.00               |
| DG0150                                                              |           | THIN CLIENT NCOMPUTING, teclado y m | 19/6/2023  | 16/9/2014  | 6,482.10            | 6,481.10            | 1.00               |
| DG0132                                                              |           | SERVIDOR DELL POWEREDGE T330        | 14/6/2023  | 11/10/2017 | 200,190.00          | 200,189.00          | 1.00               |
| DG0153                                                              |           | WINDOWS SERVER 2008 R2 ENTERPRISE   | 14/6/2023  | 16/2/2016  | 53,670.00           | 53,669.00           | 1.00               |
| DG0294                                                              |           | IMPRESORA OFFICEJET PRO 8100        | 1/11/2023  | 2/12/2013  | 5,200.00            | 5,199.00            | 1.00               |
| DG0075                                                              |           | CPU                                 | 1/11/2023  | 5/8/2013   | 33,000.00           | 32,999.00           | 1.00               |
| DG0296                                                              |           | CPU                                 | 1/11/2023  | 8/11/2013  | 33,000.00           | 32,999.00           | 1.00               |
| DG0297                                                              |           | CPU                                 | 1/11/2023  | 8/11/2013  | 33,000.00           | 32,999.00           | 1.00               |
| DG0298                                                              |           | CPU                                 | 1/11/2023  | 8/11/2013  | 33,000.00           | 32,999.00           | 1.00               |
| DG0299                                                              |           | SERVIDOR DELL POWEREDGET1 10 IITOWE | 1/11/2023  | 15/10/2013 | 113,725.90          | 113,724.90          | 1.00               |
| DG0301                                                              |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 27/6/2013  | 2,244.74            | 2,243.74            | 1.00               |
| DG0302                                                              |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 27/6/2013  | 2,244.74            | 2,243.74            | 1.00               |
| DG0303                                                              |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 27/6/2013  | 2,244.74            | 2,243.74            | 1.00               |
| DG0304                                                              |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 26/6/2013  | 2,244.74            | 2,243.74            | 1.00               |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DG0305 |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 27/6/2013  | 2,244.74          | 2,243.74            | 1.00               |
| DG0306 |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 27/6/2013  | 2,244.74          | 2,243.74            | 1.00               |
| DG0307 |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 27/6/2013  | 2,244.74          | 2,243.74            | 1.00               |
| DG0300 |           | UPS FORZA 750VA, 375W               | 1/11/2023  | 27/6/2013  | 2,244.74          | 2,243.74            | 1.00               |
| DG0327 |           | MEMORIA SANDISK EXTREME PRO MICRO S | 21/11/2023 | 25/9/2023  | 3,500.00          | 1,749.50            | 1,750.50           |
| DG0329 |           | COMPUTADORA COMPLETA DELL OPTIPLEX  | 26/12/2023 | 22/12/2023 | 97,082.14         | 40,450.47           | 56,631.67          |
| DG0330 |           | COMPUTADORA COMPLETA DELL OPTIPLEX  | 26/12/2023 | 22/12/2023 | 97,082.14         | 40,450.47           | 56,631.67          |
| DG0331 |           | COMPUTADORA COMPLETA DELL OPTIPLEX  | 26/12/2023 | 22/12/2023 | 97,082.14         | 40,450.47           | 56,631.67          |
| DG0332 |           | IMPRESORA TERMICA PARA ETIQUETAS    | 26/12/2023 | 22/12/2023 | 9,479.18          | 3,949.24            | 5,529.94           |
| DG0250 |           | COMPUTADORA DELL 7070 9NA GENERACIÓ | 5/6/2023   | 17/2/2022  | 76,241.00         | 76,240.00           | 1.00               |
| DG0252 |           | COMPUTADORA DELL 7070 9NA GENERACIÓ | 5/6/2023   | 17/2/2022  | 76,241.00         | 76,240.00           | 1.00               |
| DG0248 |           | COMPUTADORA DELL 7070 9NA GENERACIÓ | 5/6/2023   | 17/2/2022  | 76,241.00         | 76,240.00           | 1.00               |
| DG0083 |           | ESCANER FUJITSU SCAN SNAP IX1600    | 5/6/2023   | 17/2/2022  | 41,580.00         | 41,579.00           | 1.00               |
| DG0247 |           | IMPRESORA HP LASERJET M227 MULTIFUN | 5/6/2023   | 17/2/2022  | 24,719.99         | 24,718.99           | 1.00               |
| DG0122 |           | Computadora de escritorio Dell Opti | 5/6/2023   | 3/1/2023   | 72,844.70         | 54,632.77           | 18,211.93          |
| DG0151 |           | Computadora de escritorio Dell Opti | 5/6/2023   | 3/1/2023   | 72,844.70         | 54,632.77           | 18,211.93          |
| DG0065 |           | Computadora de escritorio Dell Opti | 5/6/2023   | 3/1/2023   | 72,844.70         | 54,632.77           | 18,211.93          |
| DG0192 |           | Computadora de escritorio Dell Opti | 5/6/2023   | 3/1/2023   | 72,844.70         | 54,632.77           | 18,211.93          |
| DG0124 |           | Computadora de escritorio Dell Opti | 5/6/2023   | 3/1/2023   | 72,844.70         | 54,632.77           | 18,211.93          |
| DG0136 |           | Computadora de escritorio Dell Opti | 5/6/2023   | 3/1/2023   | 72,844.70         | 54,632.77           | 18,211.93          |
| DG0049 |           | MONITOR DELL 19 PULGADAS            | 2/6/2023   | 25/9/2014  | 14,941.36         | 14,940.36           | 1.00               |
| DG0191 |           | MONITOR DELL 19 PULGADAS            | 7/6/2023   | 26/6/2017  | 9,204.00          | 9,203.00            | 1.00               |
| DG0080 |           | MONITOR DELL 19 PULGADAS            | 7/6/2023   | 26/6/2017  | 9,072.00          | 9,071.00            | 1.00               |
| DG0196 |           | THIN CLIENT NCOMPUTING, teclado y m | 7/6/2023   | 26/6/2017  | 24,072.00         | 24,071.00           | 1.00               |
| DG0197 |           | THIN CLIENT NCOMPUTING, teclado y m | 7/6/2023   | 26/6/2017  | 24,072.00         | 24,071.00           | 1.00               |
| DG0086 |           | THIN CLIENT NCOMPUTING, teclado y m | 7/6/2023   | 26/6/2017  | 24,072.00         | 24,071.00           | 1.00               |
| DG0176 |           | THIN CLIENT NCOMPUTING              | 7/6/2023   | 7/4/2017   | 9,086.00          | 9,085.00            | 1.00               |
| DG0177 |           | THIN CLIENT NCOMPUTING              | 7/6/2023   | 7/4/2017   | 9,086.00          | 9,085.00            | 1.00               |
| DG0178 |           | THIN CLIENT NCOMPUTING              | 7/6/2023   | 7/4/2017   | 9,086.00          | 9,085.00            | 1.00               |
| DG0179 |           | THIN CLIENT NCOMPUTING              | 7/6/2023   | 7/4/2017   | 9,086.00          | 9,085.00            | 1.00               |
| DG0152 |           | MONITOR DELL 24 PULGADAS            | 7/6/2023   | 19/1/2023  | 14,169.99         | 10,233.16           | 3,936.83           |
| DG0246 |           | MONITOR DELL 24 PULGADAS            | 7/6/2023   | 19/1/2023  | 14,169.99         | 10,233.16           | 3,936.83           |
| DG0206 |           | MONITOR DELL 24 PULGADAS            | 7/6/2023   | 19/1/2023  | 14,169.99         | 10,233.16           | 3,936.83           |
| DG0143 |           | SERVIDOR INFORMATICO HPE DL380 GEN1 | 7/6/2023   | 20/12/2022 | 2,215,006.92      | 1,661,254.44        | 553,752.48         |
| DG0160 |           | IMPRESORA ZEBRA 2824                | 9/6/2023   | 23/8/2016  | 19,300.37         | 19,299.37           | 1.00               |
| DG0263 |           | MULTIFUNCIONAL CANON imageRUNNER 42 | 9/6/2023   | 20/6/2022  | 80,000.00         | 73,332.42           | 6,667.58           |

**DIRECCIÓN GENERAL DE RIESGOS AGROPECUARIOS (DIGERA)****Reporte General de Activos****Fecha Adquisición: 1/1/2013 - 31/12/2023**

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DG0140                                                |           | PROYECTOR INALAMBRICO WIFI 5G       | 19/6/2023  | 19/1/2023  | 8,334.99          | 6,018.99            | 2,316.00           |
| DG0054                                                |           | IMPRESORA MATRICIAL EPSON FX-890    | 6/6/2023   | 3/1/2018   | 28,320.00         | 28,319.00           | 1.00               |
| DG0028                                                |           | IMPRESORA HP COLOR LASER PRO        | 31/5/2023  | 5/1/2021   | 30,444.00         | 30,443.00           | 1.00               |
| DG0053                                                |           | ESCANER SCAN SNAP IX500             | 2/6/2023   | 29/3/2016  | 28,095.80         | 28,094.80           | 1.00               |
| DG0251                                                |           | COMPUTADORA DELL 7070 9NA GENERACIÓ | 1/6/2023   | 17/2/2022  | 76,241.00         | 76,240.00           | 1.00               |
| DG0046                                                |           | CPU OPTIPLEX 3020                   | 2/6/2023   | 12/10/2015 | 44,250.00         | 44,249.00           | 1.00               |
| DG0045                                                |           | CPU OPTIPLEX 3020                   | 2/6/2023   | 12/10/2015 | 44,250.00         | 44,249.00           | 1.00               |
| DG0048                                                |           | MONITOR DELL 24 PULGADAS            | 2/6/2023   | 3/5/2021   | 17,809.99         | 17,808.99           | 1.00               |
| DG0097                                                |           | Laptop para uso del Director Genera | 30/5/2023  | 3/5/2021   | 68,000.00         | 67,999.00           | 1.00               |
| DG0133                                                |           | UPS UNIPOWER 700VA                  | 12/6/2023  | 24/10/2014 | 1,975.08          | 1,974.08            | 1.00               |
| DG0134                                                |           | UPS UNIPOWER 700VA                  | 12/6/2023  | 24/10/2014 | 1,975.08          | 1,974.08            | 1.00               |
| DG0145                                                |           | COMPUTADORA DELL OPTIPLEX 7060 COMP | 12/6/2023  | 29/10/2020 | 108,321.75        | 108,320.75          | 1.00               |
| DG0146                                                |           | COMPUTADORA DELL OPTIPLEX 5070 COMP | 12/6/2023  | 14/5/2021  | 59,000.00         | 58,999.00           | 1.00               |
| DG0147                                                |           | MONITOR DELL 24 PULGADAS            | 12/6/2023  | 23/10/2020 | 18,486.20         | 18,485.20           | 1.00               |
| DG0148                                                |           | MONITOR DELL 24 PULGADAS            | 12/6/2023  | 23/10/2020 | 18,486.20         | 18,485.20           | 1.00               |
| DG0121                                                |           | CPU OPTIPLEX 3020 COMPLETA          | 12/6/2023  | 24/10/2014 | 32,482.09         | 32,481.09           | 1.00               |
| DG0123                                                |           | MONITOR DELL 19 PULGADAS            | 12/6/2023  | 24/10/2014 | 14,941.36         | 14,940.36           | 1.00               |
| DG0149                                                |           | MONITOR DELL 24 PULGADAS            | 12/6/2023  | 23/10/2020 | 18,486.20         | 18,485.20           | 1.00               |
| DG0104                                                |           | CPU OPTIPLEX 3020 COMPLETA          | 12/6/2023  | 24/10/2014 | 32,482.09         | 32,481.09           | 1.00               |
| DG0156                                                |           | LAPTOPS DELL LATITUDE 3410          | 9/6/2023   | 14/5/2021  | 68,000.00         | 67,999.00           | 1.00               |
| DG0155                                                |           | DISCO DURO 2TB EXT. SEAGATE USB3.0  | 9/6/2023   | 18/11/2021 | 10,443.00         | 10,442.00           | 1.00               |
| DG0108                                                |           | LAPTOPS LENOVO IDEAPAD 5 15LLL05    | 9/6/2023   | 14/5/2021  | 76,650.00         | 76,649.00           | 1.00               |
| DG0079                                                |           | LAPTOPS DELL LATITUDE 3410          | 9/6/2023   | 14/5/2021  | 68,000.00         | 67,999.00           | 1.00               |
| DG0078                                                |           | LAPTOPS DELL LATITUDE 5410          | 9/6/2023   | 29/10/2020 | 195,167.30        | 195,166.30          | 1.00               |
| DG0003                                                |           | LAPTOPS DELL LATITUDE 5410          | 9/6/2023   | 29/10/2020 | 195,167.30        | 195,166.30          | 1.00               |
| DG0135                                                |           | ROUTER WIRELESS LINKSYS EA6500      | 12/6/2023  | 1/9/2016   | 12,900.00         | 12,899.00           | 1.00               |
| DG0094                                                |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 9/6/2023   | 7/10/2016  | 54,516.00         | 54,515.00           | 1.00               |
| DG0144                                                |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 9/6/2023   | 7/10/2016  | 54,516.00         | 54,515.00           | 1.00               |
| DG0190                                                |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 9/6/2023   | 7/10/2016  | 54,516.00         | 54,515.00           | 1.00               |
| <b>SubTotal: Instrumental médico y de laboratorio</b> |           |                                     |            |            | <b>14,514.00</b>  | <b>14,513.00</b>    | <b>1.00</b>        |
| DG0055                                                |           | CAJA FUERTE YB-500A                 | 1/12/2023  | 17/9/2013  | 14,514.00         | 14,513.00           | 1.00               |
| <b>SubTotal: Maquinaria y equipo industrial</b>       |           |                                     |            |            | <b>17,989.10</b>  | <b>3,544.75</b>     | <b>14,444.35</b>   |
| DG0333                                                |           | TALADRO Y JUEGO DE HERRAMIENTAS     | 5/1/2024   | 3/10/2023  | 16,992.00         | 2,548.65            | 14,443.35          |
| DG0058                                                |           | GUILLOTINA 15"CORTE CLASICO         | 3/11/2023  | 11/11/2013 | 997.10            | 996.10              | 1.00               |

**DIRECCIÓN GENERAL DE RIESGOS AGROPECUARIOS (DIGERA)****Reporte General de Activos****Fecha Adquisición: 1/1/2013 - 31/12/2023**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: Muebles de alojamiento</b>          |           |                                     |            |            | <b>16,284.00</b>    | <b>15,604.53</b>    | <b>679.47</b>      |
| DG0217                                           |           | CREDENZA EN MELAMINA COLOR OSCURO J | 9/6/2023   | 26/8/2015  | 16,284.00           | 15,604.53           | 679.47             |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                                     |            |            | <b>2,028,642.02</b> | <b>1,192,153.86</b> | <b>836,488.16</b>  |
| DG0125                                           |           | ESTANTE 9020 14X29X53               | 12/6/2023  | 26/8/2015  | 14,750.00           | 14,134.45           | 615.55             |
| DG0194                                           |           | ESTANTE 9020 14X29X53               | 12/6/2023  | 26/8/2015  | 14,750.00           | 14,134.45           | 615.55             |
| DG0218                                           |           | CREDENZA EN MELAMINA COLOR OSCURO J | 9/6/2023   | 26/8/2015  | 16,284.00           | 15,604.53           | 679.47             |
| DG0110                                           |           | TRIPODE DE CAMARA DE ALUMINIO COMPA | 9/6/2023   | 9/6/2021   | 11,283.77           | 4,325.06            | 6,958.71           |
| DG0254                                           |           | Archivo Lateral De 4 Gav Crema Pana | 12/6/2023  | 9/5/2022   | 21,769.67           | 6,349.19            | 15,420.48          |
| DG0199                                           |           | Mueble Counter de Recepcion En Mela | 12/6/2023  | 27/9/2021  | 17,500.00           | 6,124.65            | 11,375.35          |
| DG0255                                           |           | SILLON EJECUTIVO SY888 EN PIERLINA  | 12/6/2023  | 9/5/2022   | 12,075.01           | 3,521.58            | 8,553.43           |
| DG0119                                           |           | ESTANTE EN MELAMINA                 | 12/6/2023  | 26/8/2015  | 15,458.00           | 14,812.95           | 645.05             |
| DG0139                                           |           | INVERSOR TRACE APC-3.6K 24V SERIES  | 9/6/2023   | 1/9/2016   | 45,725.00           | 39,246.43           | 6,478.57           |
| DG0208                                           |           | MESA DE CONFERENCIA EN CAOBA        | 9/6/2023   | 2/3/2015   | 89,680.00           | 89,679.00           | 1.00               |
| DG0209                                           |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 9/6/2023   | 3/2/2015   | 10,089.00           | 10,088.00           | 1.00               |
| DG0210                                           |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 9/6/2023   | 25/3/2015  | 10,089.00           | 10,088.00           | 1.00               |
| DG0211                                           |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 9/6/2023   | 25/3/2015  | 10,089.00           | 10,088.00           | 1.00               |
| DG0212                                           |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 9/6/2023   | 25/3/2015  | 10,089.00           | 10,088.00           | 1.00               |
| DG0213                                           |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 9/6/2023   | 25/3/2015  | 10,089.00           | 10,088.00           | 1.00               |
| DG0214                                           |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 9/6/2023   | 25/3/2015  | 10,089.00           | 10,088.00           | 1.00               |
| DG0215                                           |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 9/6/2023   | 25/3/2015  | 10,089.00           | 10,088.00           | 1.00               |
| DG0207                                           |           | BUTACA DE VISITA MALLA VERDE        | 13/6/2023  | 10/10/2014 | 6,761.40            | 6,760.40            | 1.00               |
| DG0182                                           |           | SILLA DE VISITA MALLA VERDE         | 13/6/2023  | 10/10/2014 | 8,153.80            | 8,152.80            | 1.00               |
| DG0084                                           |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 13/6/2023  | 10/10/2014 | 6,226.86            | 6,225.86            | 1.00               |
| DG0106                                           |           | ARMARIO EN METAL COLOR GRIS 18X36X7 | 13/6/2023  | 2/3/2015   | 12,000.00           | 11,999.00           | 1.00               |
| DG0202                                           |           | MESA CON TOPE DE CRISTAL 24X24X18   | 13/6/2023  | 22/2/2017  | 5,743.30            | 4,641.69            | 1,101.61           |
| DG0067                                           |           | Escritorio Milenium 28 x 48 tope C  | 30/5/2023  | 27/9/2021  | 9,350.00            | 3,272.15            | 6,077.85           |
| DG0004                                           |           | Sofa de visita de 3 personas en pie | 31/5/2023  | 23/3/2015  | 16,187.24           | 16,186.24           | 1.00               |
| DG0005                                           |           | Sofa de visita de 2 personas en pie | 31/5/2023  | 23/3/2015  | 22,762.20           | 22,761.20           | 1.00               |
| DG0006                                           |           | Sofa de visita de 1 personas en pie | 31/5/2023  | 23/3/2015  | 27,727.64           | 27,726.64           | 1.00               |
| DG0007                                           |           | Mesita de centrop con tope de crist | 31/5/2023  | 16/10/2014 | 5,823.90            | 5,822.90            | 1.00               |
| DG0008                                           |           | LIBRERO EN MADERA ENCHAPADA 40X90X1 | 31/5/2023  | 16/10/2014 | 22,175.74           | 22,174.74           | 1.00               |
| DG0011                                           |           | CREDENZA MADERA ENCHAPADA 20X63X30  | 31/5/2023  | 31/10/2014 | 27,950.66           | 27,949.66           | 1.00               |
| DG0012                                           |           | CREDENZA MADERA ENCHAPADA 20X63X30  | 31/5/2023  | 31/10/2014 | 27,950.66           | 27,949.66           | 1.00               |
| DG0013                                           |           | PORTA SACO EN CAOBA                 | 31/5/2023  | 31/10/2014 | 5,626.24            | 5,625.24            | 1.00               |

**DIRECCIÓN GENERAL DE RIESGOS AGROPECUARIOS (DIGERA)****Reporte General de Activos****Fecha Adquisición: 1/1/2013 - 31/12/2023**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DG0016 |           | ESCRITORIO EN MADERA ENCHAPADA CON  | 31/5/2023  | 16/10/2014 | 40,875.20         | 40,874.20           | 1.00               |
| DG0001 |           | Silla de visita para la oficina del | 30/5/2023  | 27/9/2021  | 5,215.60          | 1,825.11            | 3,390.49           |
| DG0002 |           | Silla de visita para la oficina del | 30/5/2023  | 27/9/2021  | 5,215.60          | 1,825.11            | 3,390.49           |
| DG0030 |           | Sillon Ejecutivo SY888 En Pielina N | 31/5/2023  | 27/9/2021  | 12,075.01         | 4,225.90            | 7,849.11           |
| DG0091 |           | Sillon Ejecutivo SY888 En Pielina N | 31/5/2023  | 27/9/2021  | 12,075.01         | 4,225.90            | 7,849.11           |
| DG0092 |           | Sillon Ejecutivo SY888 En Pielina N | 31/5/2023  | 27/9/2021  | 12,075.01         | 4,225.90            | 7,849.11           |
| DG0068 |           | ESCRITORIO NEGRO DE CRISTAL         | 31/5/2023  | 17/6/2015  | 8,000.00          | 7,799.02            | 200.98             |
| DG0070 |           | SILLON SEMI EJECUTIVO               | 1/6/2023   | 3/3/2015   | 10,089.00         | 10,088.00           | 1.00               |
| DG0074 |           | PORTA SACO                          | 1/6/2023   | 11/9/2015  | 5,310.00          | 5,087.78            | 222.22             |
| DG0031 |           | Archivo Lateral De 4 Gav Crema Pana | 1/6/2023   | 27/9/2021  | 19,790.61         | 6,926.36            | 12,864.25          |
| DG0032 |           | ARCHIVO MODULAR 3 GAVETAS NEGRO     | 1/6/2023   | 19/7/2017  | 5,699.40          | 4,368.77            | 1,330.63           |
| DG0072 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 1/6/2023   | 19/7/2019  | 5,699.40          | 3,229.09            | 2,470.31           |
| DG0033 |           | ARCHIVO 4 GAVETAS NEGRO             | 1/6/2023   | 7/3/2017   | 5,718.28          | 4,621.47            | 1,096.81           |
| DG0034 |           | ARCHIVO MODULAR 3 GAVETAS GRIS      | 1/6/2023   | 5/3/2015   | 5,782.00          | 5,781.00            | 1.00               |
| DG0073 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 1/6/2023   | 19/7/2017  | 5,699.40          | 4,368.77            | 1,330.63           |
| DG0127 |           | ARCHIVO MODULAR 3 GAVETAS GRIS      | 1/6/2023   | 5/3/2015   | 5,782.00          | 5,781.00            | 1.00               |
| DG0085 |           | ARCHIVO MODULAR 3 GAVETAS GRIS      | 1/6/2023   | 5/3/2015   | 5,782.00          | 5,781.00            | 1.00               |
| DG0189 |           | ARCHIVO MODULAR 3 GAVETAS GRIS      | 1/6/2023   | 5/3/2015   | 5,782.00          | 5,781.00            | 1.00               |
| DG0088 |           | Escritorio Milenium 28 x 48 tope C  | 2/6/2023   | 27/9/2021  | 9,350.00          | 3,272.15            | 6,077.85           |
| DG0089 |           | Escritorio Milenium 28 x 48 tope C  | 2/6/2023   | 27/9/2021  | 9,350.00          | 3,272.15            | 6,077.85           |
| DG0019 |           | ASTAS PARA BANDERA INSTITUCIONAL    | 5/6/2023   | 30/8/2021  | 4,484.00          | 1,606.41            | 2,877.59           |
| DG0220 |           | ASTAS PARA BANDERA INSTITUCIONAL    | 5/6/2023   | 30/8/2021  | 4,484.00          | 1,606.41            | 2,877.59           |
| DG0071 |           | SILLON EJECUTIVO RF-571             | 2/6/2023   | 29/1/2019  | 8,100.00          | 4,994.38            | 3,105.62           |
| DG0037 |           | Sillon ejecutivo BS-5208            | 2/6/2023   | 25/1/2019  | 7,000.00          | 4,316.05            | 2,683.95           |
| DG0098 |           | SILLON SEMI EJECUTIVO               | 2/6/2023   | 10/2/2015  | 10,089.00         | 10,088.00           | 1.00               |
| DG0066 |           | SILLA DE VISITA TIPO BUTACA COLOR N | 31/5/2023  | 27/9/2021  | 7,200.00          | 2,519.65            | 4,680.35           |
| DG0167 |           | Sillon ejecutivo                    | 31/5/2023  | 29/8/2022  | 30,479.40         | 7,873.58            | 22,605.82          |
| DG0069 |           | BUTACA DE VISITA MALLA VERDE        | 1/6/2023   | 16/10/2014 | 6,761.40          | 6,760.40            | 1.00               |
| DG0081 |           | BUTACA DE VISITA MALLA VERDE        | 1/6/2023   | 16/10/2014 | 6,761.40          | 6,760.40            | 1.00               |
| DG0021 |           | ESCRITORIO NEGRO DE CRISTAL         | 31/5/2023  | 17/6/2015  | 8,000.00          | 7,799.02            | 200.98             |
| DG0023 |           | Escritorio Milenium 28 x 48 tope C  | 31/5/2023  | 27/9/2021  | 9,350.00          | 3,272.15            | 6,077.85           |
| DG0024 |           | PORTA SACO EN CAOBA                 | 31/5/2023  | 5/3/2015   | 4,661.00          | 4,660.00            | 1.00               |
| DG0025 |           | ARCHIVO 4 GAVETAS NEGRO             | 31/5/2023  | 11/2/2021  | 14,100.00         | 5,874.58            | 8,225.42           |
| DG0026 |           | ARCHIVO 4 GAVETAS NEGRO             | 31/5/2023  | 11/2/2021  | 14,100.00         | 5,874.58            | 8,225.42           |
| DG0082 |           | SILLON SEMI EJECUTIVO               | 31/5/2023  | 9/3/2015   | 10,266.00         | 10,265.00           | 1.00               |
| DG0027 |           | ARCHIVO 4 GAVETAS NEGRO             | 31/5/2023  | 11/2/2021  | 14,100.00         | 5,874.58            | 8,225.42           |

**DIRECCIÓN GENERAL DE RIESGOS AGROPECUARIOS (DIGERA)****Reporte General de Activos****Fecha Adquisición: 1/1/2013 - 31/12/2023**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DG0102 |           | ARCHIVO 4 GAVETAS NEGRO             | 31/5/2023  | 11/2/2021  | 14,100.00         | 5,874.58            | 8,225.42           |
| DG0118 |           | ARCHIVO 4 GAVETAS NEGRO             | 31/5/2023  | 11/2/2021  | 14,100.00         | 5,874.58            | 8,225.42           |
| DG0159 |           | ESTACIÓN DE TRABAJO 1.20H x 0.60 AL | 9/6/2023   | 18/7/2022  | 61,231.38         | 16,328.10           | 44,903.28          |
| DG0117 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 7/6/2023   | 7/3/2017   | 5,718.28          | 4,621.47            | 1,096.81           |
| DG0126 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 9/6/2023   | 7/3/2017   | 5,718.28          | 4,621.47            | 1,096.81           |
| DG0186 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 9/6/2023   | 7/3/2017   | 5,718.28          | 4,621.47            | 1,096.81           |
| DG0187 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 9/6/2023   | 7/3/2017   | 5,718.28          | 4,621.47            | 1,096.81           |
| DG0188 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 9/6/2023   | 7/3/2017   | 5,718.28          | 4,621.47            | 1,096.81           |
| DG0244 |           | ARCHIVO MODULAR 3 GABETAS NEGRO     | 9/6/2023   | 7/3/2017   | 5,718.28          | 4,621.47            | 1,096.81           |
| DG0256 |           | ESTACIONES MODULARES DE 1.20H X 1.0 | 5/6/2023   | 6/6/2022   | 75,178.98         | 21,300.43           | 53,878.55          |
| DG0103 |           | ARCHIVO MODULAR 3 GAVETAS NEGRO     | 6/6/2023   | 19/7/2017  | 5,699.40          | 4,368.77            | 1,330.63           |
| DG0107 |           | SILLON EJECUTIVO EN TELA COLOR NEGR | 6/6/2023   | 29/5/2017  | 10,316.15         | 8,080.19            | 2,235.96           |
| DG0093 |           | ARCHIVO 4 GAVETAS NEGRO             | 7/6/2023   | 10/10/2014 | 6,226.86          | 6,225.86            | 1.00               |
| DG0113 |           | Escritorio Milenium 28 x 48 tope C  | 2/6/2023   | 27/9/2021  | 9,350.00          | 3,272.15            | 6,077.85           |
| DG0221 |           | ASTAS PARA BANDERA INSTITUCIONAL    | 5/6/2023   | 30/8/2021  | 4,484.00          | 1,606.41            | 2,877.59           |
| DG0225 |           | ASTAS PARA BANDERA INSTITUCIONAL    | 5/6/2023   | 30/8/2021  | 4,484.00          | 1,606.41            | 2,877.59           |
| DG0224 |           | ASTAS PARA BANDERA INSTITUCIONAL    | 5/6/2023   | 30/8/2021  | 4,484.00          | 1,606.41            | 2,877.59           |
| DG0099 |           | ESCRITORIO NEGRO DE CRISTAL         | 5/6/2023   | 17/6/2015  | 8,000.00          | 7,799.02            | 200.98             |
| DG0100 |           | ESCRITORIO NEGRO DE CRISTAL         | 5/6/2023   | 17/6/2015  | 8,000.00          | 7,799.02            | 200.98             |
| DG0112 |           | ESCRITORIO NEGRO DE CRISTAL         | 5/6/2023   | 17/6/2015  | 8,000.00          | 7,799.02            | 200.98             |
| DG0128 |           | SILLA SEMI EJECUTIVA MALLA CREMA    | 5/6/2023   | 17/6/2015  | 6,247.49          | 6,090.32            | 157.17             |
| DG0183 |           | SILLA SEMI EJECUTIVA MALLA CREMA    | 5/6/2023   | 17/6/2015  | 6,247.49          | 6,090.32            | 157.17             |
| DG0180 |           | Estaciones Modulares de 1.00 x 1.60 | 5/6/2023   | 27/9/2021  | 167,155.97        | 58,504.24           | 108,651.73         |
| DG0259 |           | SILLA TECNICA, RESP EN MALLA, COLOR | 5/6/2023   | 6/6/2022   | 10,605.13         | 3,004.50            | 7,600.63           |
| DG0260 |           | SILLA TECNICA, RESP EN MALLA, COLOR | 5/6/2023   | 1/7/2022   | 10,605.13         | 2,916.13            | 7,689.00           |
| DG0257 |           | SILLA TECNICA, RESP EN MALLA, COLOR | 5/6/2023   | 6/6/2022   | 10,605.13         | 3,004.50            | 7,600.63           |
| DG0258 |           | SILLA TECNICA, RESP EN MALLA, COLOR | 5/6/2023   | 6/6/2022   | 10,605.13         | 3,004.50            | 7,600.63           |
| DG0262 |           | SILLA TECNICA, RESP EN MALLA, COLOR | 6/6/2023   | 6/6/2022   | 10,605.13         | 3,004.50            | 7,600.63           |
| DG0261 |           | SILLA TECNICA, RESP EN MALLA, COLOR | 6/6/2023   | 6/6/2022   | 10,605.13         | 3,004.50            | 7,600.63           |
| DG0120 |           | SILLA BUTACA DE VISITA MALLA VERDE  | 14/6/2023  | 10/10/2014 | 6,761.40          | 6,760.40            | 1.00               |
| DG0293 |           | SOFA BOSS PARA TRES PERSONAS EN PIE | 1/11/2023  | 11/11/2013 | 21,690.00         | 21,689.00           | 1.00               |
| DG0241 |           | MESA DORADA CON PATAS DE METAL      | 20/11/2023 | 25/3/2015  | 26,567.70         | 26,566.70           | 1.00               |
| DG0292 |           | ESCRITORIO NEGRO CON TOPE DE CRISTA | 20/11/2023 | 5/9/2023   | 19,200.00         | 3,039.84            | 16,160.16          |
| DG0283 |           | SILLA SEMI EJECUTIVA, ESPALDAR EN M | 19/9/2023  | 18/9/2023  | 5,640.00          | 845.85              | 4,794.15           |
| DG0284 |           | SILLA SEMI EJECUTIVA, ESPALDAR EN M | 19/9/2023  | 18/9/2023  | 5,640.00          | 845.85              | 4,794.15           |
| DG0285 |           | SILLA SEMI EJECUTIVA, ESPALDAR EN M | 19/9/2023  | 18/9/2023  | 5,640.00          | 845.85              | 4,794.15           |



**DIRECCIÓN GENERAL DE RIESGOS AGROPECUARIOS (DIGERA)****Reporte General de Activos****Fecha Adquisición: 1/1/2013 - 31/12/2023**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DG0286 |           | SILLA SEMI EJECUTIVA, ESPALDAR EN M | 19/9/2023  | 18/9/2023  | 5,640.00          | 845.85              | 4,794.15           |
| DG0287 |           | SILLA SEMI EJECUTIVA, ESPALDAR EN M | 19/9/2023  | 18/9/2023  | 5,640.00          | 845.85              | 4,794.15           |
| DG0288 |           | ARCHIVO EN METAL DE ESCRITORIO 3 GA | 19/9/2023  | 18/9/2023  | 9,098.40          | 1,364.61            | 7,733.79           |
| DG0289 |           | ARCHIVO EN METAL DE ESCRITORIO 3 GA | 19/9/2023  | 18/9/2023  | 9,098.40          | 1,364.61            | 7,733.79           |
| DG0290 |           | ARCHIVO EN METAL DE ESCRITORIO 3 GA | 19/9/2023  | 18/9/2023  | 9,098.40          | 1,364.61            | 7,733.79           |
| DG0291 |           | ARCHIVO EN METAL DE ESCRITORIO 3 GA | 19/9/2023  | 18/9/2023  | 9,098.40          | 1,364.61            | 7,733.79           |
| DG0181 |           | BUTACA DE VISITA MALLA VERDE        | 23/10/2023 | 10/10/2014 | 6,761.40          | 6,760.40            | 1.00               |
| DG0022 |           | ESCRITORIO TOPE DE CRISTALCLEAR BAS | 25/10/2023 | 16/10/2014 | 23,446.60         | 23,445.60           | 1.00               |
| DG0311 |           | CREDENZA EN MELAMINA HAYA PUERTAS C | 31/10/2023 | 3/10/2013  | 7,528.40          | 7,527.40            | 1.00               |
| DG0310 |           | CREDENZA EN MELAMINA HAYA PUERTAS C | 31/10/2023 | 3/10/2013  | 9,746.80          | 9,745.80            | 1.00               |
| DG0308 |           | SILLON EJECUTIVONEGRO               | 31/10/2023 | 3/10/2013  | 8,673.00          | 8,672.00            | 1.00               |
| DG0114 |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 13/6/2023  | 3/2/2015   | 10,089.00         | 10,088.00           | 1.00               |
| DG0185 |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 13/6/2023  | 3/2/2015   | 10,089.00         | 10,088.00           | 1.00               |
| DG0115 |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 13/6/2023  | 29/5/2017  | 10,316.15         | 8,080.19            | 2,235.96           |
| DG0129 |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 13/6/2023  | 29/5/2017  | 10,316.15         | 8,080.19            | 2,235.96           |
| DG0130 |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 13/6/2023  | 29/5/2017  | 10,316.15         | 8,080.19            | 2,235.96           |
| DG0131 |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 13/6/2023  | 29/5/2017  | 10,316.15         | 8,080.19            | 2,235.96           |
| DG0184 |           | SILLON EJECUTIVO ERGONOMICO EN TELA | 13/6/2023  | 29/5/2017  | 10,316.15         | 8,080.19            | 2,235.96           |
| DG0105 |           | ESCRITORIO 110X60 TOPE DE CRISTAL B | 13/6/2023  | 23/1/2023  | 17,110.00         | 3,706.95            | 13,403.05          |
| DG0201 |           | SILLON PARA EJECUTIVO EN MALLA NEG  | 13/6/2023  | 23/1/2023  | 18,880.00         | 4,090.45            | 14,789.55          |
| DG0205 |           | SILLON EJECUTIVO EN MALLA NEGRA     | 13/6/2023  | 23/1/2023  | 18,880.00         | 4,090.45            | 14,789.55          |
| DG0064 |           | SILLONES PARA EJECUTIVOS EN MALLA N | 13/6/2023  | 23/1/2023  | 18,880.00         | 4,090.45            | 14,789.55          |
| DG0142 |           | SILLON PARA EJECUTIVO EN MALLA NEG  | 13/6/2023  | 23/1/2023  | 18,880.00         | 4,090.45            | 14,789.55          |
| DG0057 |           | SILLON PARA EJECUTIVO EN MALLA NEG  | 13/6/2023  | 23/1/2023  | 18,880.00         | 4,090.45            | 14,789.55          |
| DG0076 |           | SILLON PARA EJECUTIVO EN MALLA NEG  | 13/6/2023  | 23/1/2023  | 18,880.00         | 4,090.45            | 14,789.55          |
| DG0242 |           | ESTANTE EN MELAMINA 16 X 36 X 73    | 21/11/2023 | 26/8/2015  | 15,458.00         | 14,812.95           | 645.05             |
| DG0036 |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 23/11/2023 | 25/3/2015  | 10,089.00         | 10,088.00           | 1.00               |
| DG0216 |           | SILLON SEMI-EJECUTIVO EL PIERLINA C | 23/11/2023 | 25/3/2015  | 10,089.00         | 10,088.00           | 1.00               |
| DG0315 |           | ARCHIVO ESTRELA VERTICAL 4 GAVETAS  | 20/11/2023 | 25/9/2023  | 16,591.89         | 2,488.63            | 14,103.26          |
| DG0316 |           | ARCHIVO ESTRELA VERTICAL 4 GAVETAS  | 20/11/2023 | 25/9/2023  | 16,591.89         | 2,488.63            | 14,103.26          |
| DG0317 |           | ARCHIVO ESTRELA VERTICAL 4 GAVETAS  | 20/11/2023 | 25/9/2023  | 16,591.89         | 2,488.63            | 14,103.26          |
| DG0318 |           | ARCHIVO ESTRELA VERTICAL 4 GAVETAS  | 20/11/2023 | 25/9/2023  | 16,591.89         | 2,488.63            | 14,103.26          |
| DG0319 |           | ARCHIVO ESTRELA VERTICAL 4 GAVETAS  | 21/11/2023 | 25/9/2023  | 16,591.89         | 2,488.63            | 14,103.26          |
| DG0320 |           | ARCHIVO ESTRELA VERTICAL 4 GAVETAS  | 21/11/2023 | 25/9/2023  | 16,591.89         | 2,488.63            | 14,103.26          |
| DG0321 |           | SILLA PARA ESCRITORIO GERENCIAL NE  | 21/11/2023 | 25/9/2023  | 13,446.97         | 2,016.89            | 11,430.08          |
| DG0322 |           | SILLA PARA ESCRITORIO GERENCIAL NE  | 21/11/2023 | 25/9/2023  | 13,446.97         | 2,016.89            | 11,430.08          |

**DIRECCIÓN GENERAL DE RIESGOS AGROPECUARIOS (DIGERA)****Reporte General de Activos****Fecha Adquisición: 1/1/2013 - 31/12/2023**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DG0323                                                              |           | CUBICULOS TOPE HAYA LADOS CRISTAL Y | 21/11/2023 | 25/9/2023  | 34,278.55         | 5,141.63            | 29,136.92          |
| DG0324                                                              |           | CUBICULOS TOPE HAYA LADOS CRISTAL Y | 21/11/2023 | 25/9/2023  | 34,278.55         | 5,141.63            | 29,136.92          |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                     |            |            | <b>288,570.89</b> | <b>270,442.93</b>   | <b>18,127.96</b>   |
| DG0052                                                              |           | MAQUINA DE ESCRIBIR                 | 21/11/2023 | 1/6/2015   | 10,300.00         | 10,127.35           | 172.65             |
| DG0243                                                              |           | MAQUINA SUMADORA SHARP              | 21/11/2023 | 8/5/2017   | 6,121.25          | 4,845.19            | 1,276.06           |
| DG0234                                                              |           | MAQUINA SUMADORA SHARP              | 21/11/2023 | 8/5/2017   | 6,121.25          | 4,845.19            | 1,276.06           |
| DG0237                                                              |           | FOTOCOPIADORA MULTIUSO              | 21/11/2023 | 25/6/2013  | 99,307.16         | 99,306.16           | 1.00               |
| DG0245                                                              |           | TELEVISION LCD DE 40 PULGADAS KTC   | 14/6/2023  | 15/6/2015  | 33,767.49         | 33,766.49           | 1.00               |
| DG0041                                                              |           | MAQUINA SUMADORA SHARP              | 14/6/2023  | 22/12/2020 | 8,922.27          | 3,791.54            | 5,130.73           |
| DG0042                                                              |           | MAQUINA SUMADORA SHARP              | 14/6/2023  | 22/12/2020 | 8,922.27          | 3,791.54            | 5,130.73           |
| DG0043                                                              |           | MAQUINA SUMADORA SHARP              | 14/6/2023  | 22/12/2020 | 8,922.27          | 3,791.54            | 5,130.73           |
| DG0219                                                              |           | PROYECTOR EPSON POWERLITE           | 14/6/2023  | 26/8/2015  | 26,000.00         | 25,999.00           | 1.00               |
| DG0295                                                              |           | MAQUINA SUMADORA SHARP2630          | 1/11/2023  | 26/12/2013 | 5,546.00          | 5,545.00            | 1.00               |
| DG0059                                                              |           | ENCUADERNADORA COMBBID              | 3/11/2023  | 11/11/2013 | 4,107.23          | 4,106.23            | 1.00               |
| DG0038                                                              |           | MAQUINA SUMADORA SHARP              | 1/6/2023   | 13/1/2014  | 5,546.00          | 5,545.00            | 1.00               |
| DG0039                                                              |           | MAQUINA SUMADORA SHARP 2630         | 1/6/2023   | 16/12/2014 | 2,669.49          | 2,668.49            | 1.00               |
| DG0040                                                              |           | MAQUINA SUMADORA SHARP 2630         | 1/6/2023   | 16/12/2014 | 2,669.49          | 2,668.49            | 1.00               |
| DG0014                                                              |           | Maquina sumadora                    | 31/5/2023  | 13/1/2014  | 5,338.98          | 5,337.98            | 1.00               |
| DG0157                                                              |           | TELEVISION 24 PULGADAS TCL          | 31/5/2023  | 9/10/2015  | 11,829.74         | 11,828.74           | 1.00               |
| DG0015                                                              |           | Televisión Led de 32 pulgadas 1080P | 31/5/2023  | 13/1/2014  | 42,480.00         | 42,479.00           | 1.00               |
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |           |                                     |            |            | <b>22,377.52</b>  | <b>22,375.52</b>    | <b>2.00</b>        |
| DG0101                                                              |           | NEVERA EJECUTIVA AVANTI             | 12/6/2023  | 1/10/2013  | 11,188.76         | 11,187.76           | 1.00               |
| DG0312                                                              |           | NEVERA EJECUTIVA AVANTI 4.5 PIES    | 17/2/2025  | 1/10/2013  | 11,188.76         | 11,187.76           | 1.00               |